

1992

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 1992

Carmel (Me.)

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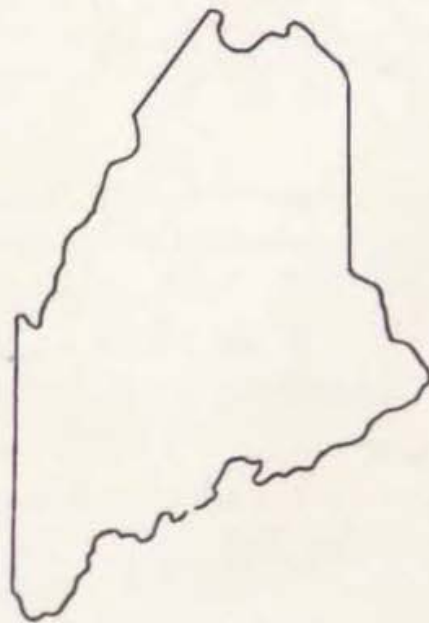
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Town of
CARMEL
MAINE



1992
ANNUAL REPORT

**One Hundred and Eighty-first
Annual Report**

Letter of Transmittal

To the Citizens of Carmel:

Reports of the business transactions for the Town of Carmel, for the calendar year 1992, are contained herein. They show, fairly, how your tax dollars are being spent.

The Audit for 1992 was done by Bruce Fowle, of Bangor. Excerpts from it are shown in this report. Full copies of the Audit are available for your inspections at the Town Office.

Respectfully submitted,

GLENNIS A. McSORLEY, Town Manager

Annual Report
of the
Municipal Officers
of the Town of
Carmel, Maine

For the Year Ending
December 31, 1992

Printed by Quality Printers, Inc., 205 Center Street, Bangor, Maine

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TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

KYMPTON LOVLEY *1993 not re-elected*

EARLYN BOWERS *1994*

DOUGLAS SMALL *1995*

JEFFREY McGOWN *1995*

JOHN LUCE *1994*

Randy Haines 1996
Assessors

- 199

CLEMENT RICHARDSON

SANDRA MITCHELL

DANIEL PELLETIER

Town Clerk

GLENNIS A. MCSORLEY

Administration

Town Manager, Treasurer, Tax Collector, Agent for the
Overseers of the Poor, Road Commissioner, Registrar of Voters

Municipal Agent

GLENNIS MCSORLEY

Fire Chief

WILLIAM CROWLEY

Librarian

NANCY LUNN

Plumbing Inspector

JAMES O. EMERY (Resigned)

BRIAN MCCARTHY

Building Inspector

BRIAN MCCARTHY

Constable

FRED EMERSON, JR.

Animal Control Officer

STEVEN CYR

School Administrative District No. 23

PAUL H. WHITNEY, SUPT.

Board of Directors

GERALD PARSONS

CAROL DERASPE

MARK BURNETT

DONALD KRAUSE

JOSEPH QUINN

DONALD CURTIS

BOARD AND COMMITTEES

Budget Committee

GAYLE ALAIMO 1994
EVELYN SMITH 1994
GLENDA DAVIS 1994
FRED KIRCHEIS 1993
ROBERT PELLETIER 1992

WILBUR SENTER 1993
JOHN DeLUCK 1993
ALLAN McGOWN 1992
ROBERT NOYES 1992

Planning Board

JANICE NOYES
CHERILLE JOHNSON
KEVIN KEVIT
MARY LOU HARGRAVES, Alt

ROBERT PELLETIER
SCOTT DEBAY
MARVIN GRAVES, Alt.

Board of Appeals

FRED KIRCHEIS
BARBARA BAESLACK

CHARLES NUTE, III
JOSEPH PELLETIER, Alt.

Cemetery Committee

SHELIA HARTT
DAVID RICHARDSON

DOROTHY VERRILL

Library Trustees

HELEN WORCESTER, President
NORMAN POWELL, Vice President
SHARON NUTE, Treasurer
JANE BOWERS, Secretary
NANCY LUNN, Librarian

BETTY ARNOLD
CONNIE GRAVES
RUTH MACILROY
WILBUR SENTER

Civil Defense Director

CHARLES TIBBETTS

Representative to Legislature

DONALD STROUT

Capital Address:

House of Representatives, State House 2
Augusta, ME 04333

Telephone:

289-1400 (Voice) 289-4467 (TDD)
1-800-423-2900

Home Address:

Box 167, Corinth, ME 04427

State Senator

ALTON (Chuck) CIANCHETTE

State Address:

Senate Chamber, Augusta, ME 04333

Home Telephone:

368-5827

REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

There were three town meetings held during 1992. First was the annual meeting in March, when we voted by secret ballot for the municipal officers for the first time. Voting was held at Golden Harvest Grange Hall on the Saturday prior to the balance of the town meeting on Monday evening, when the money articles, etc. were voted on. It seemed to work out quite well and saved some time at the evening meeting. A special town meeting was held in June, mainly to vote on a Land Use Ordinance, Shoreland Zoning Ordinance, and a Cemetery Ordinance. The Land Use Ordinance was defeated, and the Cemetery Ordinance was not approved, BUT the Shoreland Zoning-Ordinance, adhering strictly to State Minimum Standards was approved and accepted by the voters. An article to appropriate \$700.00, from surplus, for recreation field maintenance and operating, was approved and accepted. In September another special town meeting was held. The Cemetery Ordinance was re-submitted to the voters, with some pertinent changes, and was approved and accepted. Some changes to our Zoning Ordinance and/or Subdivision Ordinance were prepared by the Planning Board, voted on, and approved by the town meeting. A request for \$4,900.00, from surplus, to do a study of the Horseback Road Gravel Pits, was approved by the voters. The Ordinances approved, and changes to our existing Ordinances, enable the code enforcement officer to do his job more efficiently.

The Town Reports were delivered by the Boy Scouts, for the March meeting, and a \$100.00 donation was given to their Troop. Notices of the special town meetings were sent by mail.

Fees accumulated to the Town from the Municipal Agent and Town Clerk were as follows: Automobiles \$3,176.00; Boat Excise Taxes and Agent Fees \$2,262.20; ATV Agents Fees \$37.00; Snowmobile Agents Fees \$127.00; and Town Clerk Fees \$1,685.20.

Our contract for septic sludge is still with Frost's Disposal, of Hermon. The cost is presently \$1,600.00 per year.

Raymond Smith is still under contract for rubbish removal. He transports it to PERC in Orrington. The annual cost for his services in 1992 was \$34,026.60. His three year contract expires December 31, 1993. He has done, and is doing, an excellent job for the taxpayers of Carmel.

Troy Richardson, of Hermon, was the successful bidder to provide the mowing and trimming at the Recreation Field Complex. The cost was \$3,074.00.

Teresa Bolstridge, of Carmel, planned and supervised the summer recreation program which was held at the recreation fields. There was good attendance. The

youngsters enjoyed the field trips that she planned for them. She was paid \$2,000.00 for the six week program.

The Town Equipment Fund had a total of \$77,984.08 in it when the books closed on December 31, 1992. The Fire Department is looking to purchase a replacement for one of its trucks sometime in the near future. The Selectmen felt that now was a good time to ask for additional funds, by taxation, to help them toward their goal (See Article #15 in the Town Warrant). The Fire Department and Ambulance Squad provide a valuable service to the townspeople and we certainly do appreciate their dedication. We also want to thank the Auxiliary and the Junior Firemen for all that they do.

Carmel Field Day has been growing in popularity each year. It is usually held on the first Saturday of August. The chairperson this year will be Candy Devlin. Please confirm your plans with her so that duplication of planned activities will not be a problem. Everyone is invited to participate, so get involved and join in the fun.

The Recycling Committee has sort of fallen by the wayside, so the selectmen have decided to try and get a program started. They are asking for \$12,500.00 (See Article #10 in the Town Warrant) to buy containers for each household and initiate a curbside pickup, at least once or twice a month. Think seriously about it. The State says we MUST recycle.

Brian McCarthy, of Stetson, is our code enforcement officer and plumbing inspector. A permit is needed before you begin any construction or repairs. He will be available at the town office on Monday's from 12:30 to 4:00 p.m. and on Monday evenings from 6:30 to 9:00 p.m.; on Wednesday's from 12:30 to 4:00 p.m.; and on Friday's from 9:00 a.m. to 4:00 p.m..

We extend our thanks to all the Departments, Boards, and Committees who have worked, voluntarily, throughout the year.

The Town Office is open daily from 9:00 a.m. to 5:00 p.m., Monday through Friday, and on Monday evenings from 7:00 p.m. to 9:00 p.m., unless it is a holiday. The Selectmen meet each Monday evening at 7:30 p.m.. If you plan to come in to discuss a particular subject, please call the Town Office by Friday afternoon so that you may be put on the agenda.

Respectfully submitted:

Kympton Lovley
Douglas Small
John Luce
Jeffrey McGown
Earlyn Bowers
SELECTMEN OF CARMEL

Glennis A. McSorley
TOWN MANAGER

Selectmen's Report

To the Inhabitants of the Town of Carmel:

We submit the following report of the financial transactions of the Town of Carmel, from January 1, 1992, to December 31, 1992.

CONTINGENT ACCOUNT

Balance Forward	\$ 7,300.96	
Building Permits	343.00	
Subdivision Fees	789.51	
Advertising	138.66	
Junkyard Permits	50.00	
Board of Appeals & Planning Board Hearings	285.00	
Lowe Appraisals	127.50	
	<u>\$ 9,034.63</u>	
Election Expenses		\$ 933.58
Planning Board		550.00
Board of Appeals		90.00
Training Courses		435.00
Bangor Daily News		886.43
U. S. Postal Service		261.49
Gray & Palmer, Atty.		30.00
Vafiades, Brontas, Kominsky, Atty		473.20
Law & Legislative Library		181.25
Marks Printing House		165.80
Merit Business Forms		313.48
Carmel Boy Scouts, Delivery of Reports		100.00
Sam's Club, Membership		25.00
Maine Municipal Association		112.00
Unexpended		4,477.40
		<u>\$ 9,034.63</u>

MODERATOR

Appropriation	\$ 100.00	
Paul MacDonald		\$ 83.25
Unexpended		16.75
		<u>\$ 100.00</u>

SELECTMEN

Appropriation	\$ 3,500.00	
Kympton Lovley		\$ 700.00
Earlyn Bowers		700.00
John Luce		700.00

Douglas Small	700.00
Jeffrey McGown	700.00
	<u>\$ 3,500.00</u>

ASSESSORS

Balance Forward	\$ 923.50	
Appropriation	<u>3,100.00</u>	
	\$ 4,023.50	
Clement Richardson		\$ 3,273.05
Daniel Pelletier		633.15
Sandra Mitchell		93.80
Unexpended		<u>23.50</u>
		\$ 4,023.50

TOWN MANAGER

Appropriation	\$ 21,000.00	
Glennis A. McSorley		\$ 21,000.00

TOWN MANAGER'S EXPENSE

Appropriation	\$ 2,000.00	
Glennis A. McSorley		\$ 82.25
Unexpended		<u>1,917.75</u>
		\$ 2,000.00

OFFICE CLERK

Balance Forward	\$ 1,075.60	
Appropriation	<u>13,104.00</u>	
	\$ 14,179.60	
Christine Treadwell		\$ 13,377.00
Unexpended		<u>802.60</u>
		\$ 14,179.60

CONSTABLE

Appropriation	\$ 6,500.00	
Appropriation, Gas	<u>500.00</u>	
	\$ 7,000.00	
Fred Emerson, Insurance		\$ 1,903.00
Fred Emerson, Expenses, Wages		4,597.00
Fred Emerson, Gas & Oil		<u>500.00</u>
		\$ 7,000.00

CONSTABLE EQUIPMENT

Balance Forward	\$ 2,445.09
Permits, Weapons	<u>97.00</u>
	\$ 2,542.09

Whitten's 2 way, Radio Repairs	\$ 98.13
Radio Systems, repairs	47.95
MPH Industries	40.45
Atlantic Communications, repair	43.95
Atlantic Communications, Portable Radio	479.50
Swan Island Press, law books	27.56
Fred Emerson, Cassette	63.56
Fred Emerson	249.90
Unexpended	1,491.09
	<u>\$ 2,542.09</u>

TOWN OFFICE OPERATING

Balance Forward	\$ 699.69	
Appropriation	5,800.00	
Town Treasurer, Copier money	458.00	
Overdraft	186.50	
	<u>\$ 7,144.19</u>	
Telephone Expense		\$ 1,412.05
Postage, Envelopes, Printing		2,048.09
Bangor Daily News		196.60
Office Supplies		1,844.93
TRIO, Billing & Collections		330.00
FAX copies		16.00
Service Contracts		1,296.52
		<u>\$ 7,144.19</u>

TOWN OFFICE COMPUTER a/c

Balance Forward	\$ 9,992.00	
Robert Penley, Lantastics		\$ 789.40
TRIO, Networking		500.00
TRIO, Budgetary Program		1,000.00
Unexpended		7,702.60
		<u>\$ 9,992.00</u>

MUNICIPAL BUILDING OPERATING AND MAINTENANCE

Balance Forward	\$ 4,400.73	
Appropriation	10,000.00	
Treasurer, SAD #23	219.54	
	<u>\$ 14,620.27</u>	
Electricity		\$ 2,147.21
Fuel Oil		2,555.49
Newport Insurance		2,613.00
Diana Dunton, Janitor		795.00
Clement Richardson, Mowing		75.00

Jay Stanhope, Mowing	100.00
Overhead Door Co.	296.43
Rogers Fuel Oils	208.87
H & H Plumbing, New Circulator	433.23
Bard Industries	214.10
Rose Marie Thomas, cleaning	130.00
Frost's Septic, pump tanks	100.00
Edward Neddeau	31.50
Bureau of Labor Standards	15.00
R & R Lumber, clean yard, etc.	250.00
R & R Lumber, dig trench	70.00
Wickes Lumber, styrofoam	35.96
Douglas Small	90.00
Misc supplies	39.84
Richard Lane, lock repairs	25.00
Unexpended	4,394.64
	<u>\$ 14,620.27</u>

TOWN OFFICE EQUIPMENT

Appropriation	\$ 600.00	
Sam's Club, File Cabinet		\$ 85.34
Sam's Club, 2 Computer desks		173.98
Unexpended		<u>340.68</u>
		<u>\$ 600.00</u>

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 9,335.41	
Douglas Small, Rent	<u>1,200.00</u>	
	\$ 10,535.41	
Unexpended		\$ 10,535.41

FIRE DEPARTMENT (Operating)

Balance Forward	\$ 2,923.41	
Appropriation	4,600.00	
Town of Etna	1,500.00	
Town of Stetson	<u>750.00</u>	
	\$ 9,773.41	
Telephone		\$ 567.41
Gas & Oil, Fire Trucks		472.96
Diesel Fuel, Fire Truck		324.40
Diesel Fuel & Oil, Ambulance		645.52
The Dunlap Corp, Insurance		5,775.00
Whited Ford, Ambulance		99.66
Unexpended		<u>1,888.46</u>
		<u>\$ 9,773.41</u>

FIRE DEPARTMENT (Maintenance)

Balance Forward	\$	3,348.64	
Appropriation		2,500.00	
The Dunlap Corp.		950.00	
Donation's		16.00	
	\$	<u>6,814.64</u>	
Lee Auto Supply	\$		93.26
Whited Ford, Ambulance			58.90
Bangor Welding			61.48
Rawcliffe's Hampden Auto			74.06
Brent's Auto, air paks			97.52
Ferno Washington, Ambulance			130.79
City of Bangor, air paks			83.00
Wayne Elston, welding			70.09
Equipment Sales & Service, Generator			699.94
Equipment Sales & Service, Repairs			356.60
Varney's GMC			95.20
Dysarts, Inc., Service Ambulance			178.67
Foreign Car Center, Batteries			105.90
Edwards Tire, 6 tires			726.90
K & T Environmental			8.56
Unexpended			<u>3,973.77</u>
	\$		<u>6,814.64</u>

CIVIL DEFENSE

Balance Forward	\$	50.00	
Unexpended			\$ 50.00

FIRE DEPARTMENT (Equipment)

Balance Forward	\$	1,814.96	
Appropriation		1,500.00	
Albert Berry, Trk. Purchase		858.50	
Delmont Hartt, Damaged Ladders		255.00	
	\$	<u>4,428.46</u>	
Radio System Engineering, 2 Radios	\$		959.90
K & T Environmental, Turn out Gear			1,983.19
National Imprint			326.29
Unexpended			<u>1,159.08</u>
	\$		<u>4,428.46</u>

AMBULANCE (Defibrillator a/c)

Appropriation	\$	8,515.00	
Dixie USA Inc., supplies	\$		683.53
Unexpended			<u>7,831.47</u>
	\$		<u>8,515.00</u>

AMBULANCE (Hepatitis 'B')

Appropriation	\$	1,800.00	
Carmel Health Center			\$ 1,595.00
Unexpended			205.00
	\$		<u>1,800.00</u>

"NEW" AMBULANCE a/c

Balance Forward	\$	504.00	
Unexpended			\$ 504.00

STREET LIGHTS

Balance Forward	\$	67.16	
Appropriation		2,700.00	
	\$	<u>2,767.16</u>	
CM Power			\$ 2,661.26
Unexpended			105.90
	\$		<u>2,767.16</u>

SOCIAL SECURITY & MEDICARE (Town Share)

Appropriation	\$	5,000.00	
Fleet Bank			\$ 4,339.47
Internal Revenue Service			2.96
Unexpended			657.57
	\$		<u>5,000.00</u>

COMPREHENSIVE PLAN, SHORELAND ZONING, AND LAND USE ORDINANCES

Balance Forward	\$	13,492.39	
Mary Low Hargraves, Postage returned		30.00	
Overdraft		850.72	
	\$	<u>14,373.11</u>	
U.S. Postal Service			\$ 86.22
PVCOG Ordinances Work			13,928.35
Jocelyn Hatch, Postage			152.00
Jiffy Print, Maps			127.21
Bangor, Daily News			69.33
Eastern Mapping			10.00
	\$		<u>14,373.11</u>

WATER QUALITY a/c

Appropriation	\$	3,000.00	
Water Works, Dye			\$ 47.28
Bruce Crawford, Engineer			300.00
Unexpended			2,652.72
	\$		<u>3,000.00</u>

HEALTH OFFICERS

Appropriation	\$	100.00	
Dr. Sarah Simpson			\$ 100.00

SEPTIC SLUDGE DISPOSAL

Balance Forward	\$	100.00	
Appropriation		1,500.00	
	\$	<u>1,600.00</u>	
Frost's Septic Service			\$ 1,600.00

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$	196.70	
Unexpended			\$ 196.70

RUBBISH REMOVAL

Balance Forward	\$	9,222.96	
Appropriation		30,000.00	
From Surplus		30,000.00	
	\$	<u>69,222.96</u>	
Raymond Smith, Collection			\$ 34,026.60
PERC, Tipping Fees			21,068.19
Sawyer Environmental, White goods			992.60
Eastern Maine Development Comm.			484.46
U.S. Postal Service			187.37
Unexpended			<u>12,463.74</u>
	\$		<u>69,222.96</u>

SNOW REMOVAL

Balance Forward	\$	130.12	
From Excise Tax		31,660.00	
	\$	<u>31,790.12</u>	
Robert P. Shaw			\$ 31,660.80
Unexpended			<u>129.32</u>
	\$		<u>31,790.12</u>

SALT AND SAND

Balance Forward	\$	8,542.53	
From Excise Tax		20,000.00	
	\$	<u>28,542.53</u>	
W. H. Shurtleff, Co.			\$ 7,521.07
Mid Maine Construction			14,025.00
Edward Neddeau			421.12
Bangor Daily News			110.92
White Sign			38.00

Unexpended	6,426.42
	<u>\$ 28,542.53</u>

OFFICE CLERK (Part Time)

Balance Forward	\$ 1,426.25	
Appropriation	4,100.00	
	<u>\$ 5,526.25</u>	
Diane Cronkite		\$ 1,403.69
Glenda Davis		1,552.50
Unexpended		<u>2,570.06</u>
		<u>\$ 5,526.25</u>

ZONING & BUILDING INSPECTOR

Balance Forward	\$ 857.14	
Appropriation	4,200.00	
	<u>\$ 5,057.14</u>	
Brian McCarthy		\$ 3,975.00
Unexpended		1,082.14
		<u>\$ 5,057.14</u>

TOWN REPORTS

Appropriation	\$ 1,510.28	
Quality Printers		\$ 1,344.00
Unexpended		166.28
		<u>\$ 1,510.28</u>

AUDIT

Balance Forward	\$ 32.20	
Appropriated	1,600.00	
	<u>\$ 1,632.20</u>	
Harold Blake, CPA		\$ 1,600.00
Unexpended		32.20
		<u>\$ 1,632.20</u>

EQUIPMENT RENTAL Grader, Calcium, Cutting Bushes

From Excise Tax	\$ 7,500.00	
Robert Hand, Calcium	14.30	
R & R Lumber, Calcium	230.55	
	<u>\$ 7,744.85</u>	
E.E. McSorley, Grader & Calcium		\$ 4,275.07
Frederick Drew, Grader		224.00
Bangor Daily News		166.41
W.H. Shurtleff, Calcium		2,541.00
Unextended		<u>538.37</u>
		<u>\$ 7,744.85</u>

TOWN ROADS & BRIDGES

Balance Forward	\$ 1,551.25	
From Excise Tax	40,000.00	
Sale of Culverts	288.75	
Rock Rake Rental	44.00	
Overdraft	2,334.99	
	<u>\$ 44,218.99</u>	
R & R Lumber		\$ 15,181.50
M. E. Hewes & Sons		9,896.25
E. E. McSorley		5,939.16
Thibodeau Construction		177.36
Rice Construction		120.00
Lane Construction Corp.		1,888.91
Edward Neddeau		88.49
Bangor Daily News		97.05
W H. Shurtleff Co.		9,104.77
Jay Stanhope		10.00
Tim Richardson, roadsides		1,488.00
B. L. Grant, patch		108.00
Wayne Elston, welding		45.00
White Sign		74.50
		<u>\$ 44,218.99</u>

TOWN ROAD TAR

From Highway Block Grant	\$ 70,600.87	
Sunrise Materials		\$ 24,506.87
Commercial Paving		46,094.00
		<u>\$ 70,600.87</u>

BRIDGE REPAIR ACCOUNT

Balance Forward	\$ 8,320.00	
Unexpended		\$ 8,320.00

SALT & SAND (Building a/c)

Balance Forward	\$ 90,660.25	
From Excise Tax	30,000.00	
Downeast Associates, Deposit	2,000.00	
Brown Engineering, Deposit	4,000.00	
Received for Plans & Postage	127.00	
	<u>\$ 126,787.25</u>	
Downeast Associates, refund		\$ 2,000.00
Brown Engineering, refund		4,000.00
Bangor Daily News		388.68
Zachan Construction		119,266.00
Edward Neddeau		75.00

E. E. McSorley	544.00
C. M. Power	49.59
Unexpended	463.98
	<u>\$ 126,787.25</u>

BLOCK GRANT - HIGHWAYS

Balance Forward	\$ 30,343.94	
State Treasurer	41,740.00	
State Treasurer, Bond Payment	21,229.00	
	<u>\$ 93,312.94</u>	
To Town Road Tar Account		\$ 70,600.87
Unexpended		<u>22,712.07</u>
		<u>\$ 93,312.94</u>

HORSEBACK ROAD PITS STUDY

From Surplus	\$ 4,900.00	
Engineering Dynamics		\$ 1,861.46
Unexpended		<u>3,038.54</u>
		<u>\$ 4,900.00</u>

GENERAL ASSISTANCE

Balance Forward	\$ 1,387.36	
Appropriation	1,500.00	
Russell Treadwell, refund on wood	360.00	
	<u>\$ 3,247.36</u>	
General Assistance Cases		\$ 690.83
Gray & Palmer, Atty		202.00
Maine Welfare Directors Assoc.		20.00
Unexpended		<u>2,334.53</u>
		<u>\$ 3,247.36</u>

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$ 313,950.73	
Treasurer, SAD #23		\$ 313,950.73

EDUCATION TAX RELIEF

Balance Forward	\$ 1,578.18	
State Treasurer	1,346.41	
	<u>\$ 2,924.59</u>	
Unexpended		\$ 2,924.59

CEMETERIES-GENERAL CARE

Balance Forward	\$ 1,847.63
Appropriation	1,000.00

Sale of Lot

40.00
\$ 2,887.63

Ames Dept. Store, Mower	\$	99.99
David Knowlton, service		20.50
Jeff Lawler, mow & service		381.49
Corey Lawler, mow		259.24
Russell Lawler, mow		514.24
Chris Silva, mow		116.87
Tammy Lawler, mow		212.49
David Buzzell, mow		197.61
Philip Hanson, mow		291.11
Jason, Hopkin, mow		114.75
Jerry Upton, mow		293.25
James St. Michael, mow		10.62
Dicks Mini Mart, Gas & Oil		179.64
Village Market, supplies		68.14
Unexpended		127.69
	\$	2,887.63

CEMETERIES-PERPETUAL CARE

Balance Forward	\$	5,213.76
John & Ethel Hutchins Grindle		300.00
	\$	5,513.76
Ames Dept, Store, mowers	\$	99.99
Unexpended		5,413.77
	\$	5,513.76

CEMETERY LAND PURCHASE (Highland)

Balance Forward	\$	4,852.00
Unexpended		\$ 4,852.00

COUNTY TAX

Assessed	\$	43,378.00
County Treasurer		\$ 43,378.00

GENERAL INTEREST

Balance Forward	\$	2,213.49
Unexpended		\$ 2,213.49

PLUMBING PERMITS

Balance Forward	\$	2,481.24
Plumbing Fees Collected		2,755.00
	\$	5,236.24
James Emery	\$	3,225.25
Treasurer of State		1,041.25

Unexpended		969.74
		<u>\$ 5,236.24</u>

SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 7,530.00	
State Treasurer, stipend	200.00	
State Treasurer, Grant Fund	200.00	
Bangor Savings Bank	<u>38.83</u>	
	\$ 7,968.83	
Treasurer, Simpson Library		\$ 7,968.83

PROPERTY MAPS

Balance Forward	\$ 41.00	
Appropriation	<u>550.00</u>	
	\$ 591.00	
Eastern Mapping, update maps		\$ 435.00
Unexpended		<u>156.00</u>
		\$ 591.00

COST & INTEREST, Tax Receivables

Collections	\$ 10,642.56	
Registry of Deeds		\$ 1,875.24
Ted Johns, Jr., Notary		243.75
U.S. Postage Service		340.00
Unexpended		<u>8,183.57</u>
		\$ 10,642.56

MEMORIAL DAY

Appropriation	\$ 300.00	
American Legion Post #107		\$ 300.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 1,335.00	
Maine Municipal Association		\$ 1,335.00

MUNICIPAL DEVELOPMENT

Balance Forward	\$ 1,500.00	
Unexpended		\$ 1,500.00

ECONOMIC PROGRAM

Balance Forward	\$ 500.00	
Unexpended		\$ 500.00

TAX DISCOUNTS

From Surplus	\$ 7,500.00	
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Overdraft	686.04	
	<u>\$ 8,186.04</u>	
Discounts Allowed		\$ 8,186.04

PENOBSCOT VALLEY COUNCIL OF GOVERNMENTS

Appropriation	\$ 540.00	
PVCOG, dues		\$ 4,845.95

OVERLAY

Assessed	\$ 4,845.95	
To Surplus		\$ 4,845.95

RECREATION PROGRAMS & FIELD MAINTENANCE

Balance Forward	\$ 749.00	
Appropriation	7,100.00	
From Surplus	700.00	
Overdraft	<u>245.35</u>	
	<u>\$ 8,794.35</u>	
C.M. Power		\$ 150.30
Sunrise Materials, stone dust		224.45
Troy Richardson, mowing		3,074.00
Bangor Daily News		124.80
Daniel Pelletier, equipment		113.11
Troy Richardson, Rototill		235.00
Treas., SAD #23		38.73
Teresa Bolstridge, Rec., Director		2,000.00
Sandra Hewes, Bus Driver		150.00
Edward Neddeau, rubbish		35.00
Wights Sporting Goods		50.40
Eugene Cunningham, mow & rototill		340.00
M.E. Hewes, parking lot		1,450.00
M.E. Hewes, set shed		310.00
M.E. Hewes, Drainage		275.00
Douglas Small, Fence Repair		218.20
Village Market		<u>5.36</u>
		<u>\$ 8,794.35</u>

RECREATION FIELD DEVELOPMENT, Phase I

Balance Forward	\$ 800.44	
Central Maine Power		\$ 150.24
Unexpended		<u>650.20</u>
		<u>\$ 800.44</u>

VETERANS REIMBURSEMENT

State Treasurer	\$	240.90	
To Surplus			\$ 240.90

RECREATION FIELD DEVELOPMENT, Phase III

Balance Forward	\$	9,697.32	
Unexpended			\$ 9,697.32

VETERANS REIMBURSEMENT

State Treasurer	\$	240.90	
To Surplus			\$ 240.90

TREE GROWTH REIMBURSEMENT

State Treasurer	\$	114.24	
To Surplus			\$ 114.24

CARMEL FIELD DAY

Balance Forward	\$	390.03	
Appropriation		110.00	
	\$	500.03	
Norogala Show Ribbons			\$ 20.00
Carmel Fire Dept. Aux., dance			200.00
Unexpended			280.03
			<u>\$ 500.03</u>

PEE WEE BASKETBALL PROGRAM

Balance Forward	\$	459.44	
Unexpended			\$ 459.44

TOWN REPORT ADVERTISEMENTS

Adv. Collected to 12/31/92	\$	400.00	
To Town Report a/c			\$ 400.00

TOWN CLERK

Total Money Collected	\$	18,620.20	
Commissioner of Agriculture, Dogs			\$ 523.00
State Treasurer, Hunt & Fish Lic.			16,402.00
MTCCA, dues			10.00
Unexpended			1,685.20
			<u>\$ 18,620.20</u>

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$	1,518.87	
State Treasurer		1,056.00	
	\$	2,574.87	
R & R Lumber			\$ 529.73

Carmel Snowmobile Club, trails, etc.	1,892.44
Unexpended	<u>152.70</u>
	\$ 2,574.87

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 102.14	
Appropriation	<u>147.86</u>	
	\$ 250.00	
Carmel Senior Citizens Club		\$ 200.00
Unexpended		<u>50.00</u>
		\$ 250.00

MAINE MUNICIPAL HEALTH TRUST

Appropriation	\$ 4,965.12	
Glennis A. McSorley	101.40	
Christine L. Treadwell	75.60	
Overdraft	<u>48.00</u>	
	\$ 5,190.12	
Maine Municipal Health Trust		\$ 5,190.12

UNEMPLOYMENT COMPENSATION INSURANCE

Appropriation	\$ 700.00	
Overdraft	<u>74.96</u>	
	\$ 774.96	
Bureau of Employment Security		\$ 774.96

WORKERS COMPENSATION INSURANCE

Balance Forward	\$ 360.00	
Appropriation	<u>3,000.00</u>	
	\$ 3,360.00	
Maine Municipal Association		\$ 2,901.00
Unexpended		<u>459.00</u>
		\$ 3,360.00

BOAT EXCISE TAXES, REGISTRATIONS & FEES

Collections	\$ 2,908.20	
State Treasurer, Registrations		\$ 646.00
Unexpended		<u>2,262.20</u>
		\$ 2,908.20

ATV REGISTRATIONS & FEES

Collections	\$ 481.00	
State Treasurer		\$ 444.00
Unexpended		<u>37.00</u>
		\$ 481.00

SALES TAX - BOATS, ATV'S & SNOWMOBILES

Collections	\$ 1,216.56	
State Treasurer		\$ 1,216.56

MUNICIPAL AGENT

Registrations & Fees Collected	\$ 49,730.74	
Secretary of State		\$ 46,554.74
Unexpended		<u>3,176.00</u>
		\$ 49,730.74

SNOWMOBILE REGISTRATIONS & FEES

Collections	\$ 2,708.00	
Treasurer of State		\$ 2,581.00
Unexpended		<u>127.00</u>
		\$2,708.00

AUTO EXCISE TAX COLLECTED

Collections	\$ 145,228.63	
To Salt & Sand Building account		\$ 30,000.00
To Snow Removal account		31,660.00
To Salt & Sand account		20,000.00
To Town Roads & Bridges account		40,000.00
To Grader, Calcium, Bush account		7,500.00
Unexpended		<u>16,068.63</u>
		\$ 145,228.63

TOWN EQUIPMENT FUND

From Surplus	\$ 15,000.00	
Bangor Savings Bank		\$ 15,000.00

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

CABLE TV - RENTAL ACCOUNT

Balance Forward	\$ 1,150.00	
Unexpended		\$ 1,150.00

STATE REVENUE FUNDS

Balance Forward	\$ 9,422.13	
From State Treasurer	43,965.71	
Due from State Treasurer	<u>2,034.29</u>	
	\$ 55,422.13	
To 1992 Taxes		\$ 55,422.13

ANIMAL CONTROL ACCOUNT

Balance Forward	\$	152.06	
Appropriation		1,200.00	
Fees, Stray Dogs		189.50	
From Town Clerk		<u>321.50</u>	
	\$	1,863.06	
Steven Cyr	\$	600.15	
City of Bangor		637.50	
Bangor Animal Shelter		19.50	
Unexpended		<u>605.91</u>	
	\$	1,863.06	

ASSESSOR'S REPORT

TOWN OF CARMEL

VALUATION AND ASSESSMENT YEAR ENDED DECEMBER 31, 1992

VALUATION:

Real Estate	\$57,500,200 00	
Personal Property	<u>476,700.00</u>	
Total Valuation :		\$57,976,900.00

ASSESSMENT:

Valuation x Rate		
\$57,976,900 00 x .00820	\$ 475,410.58	
Supplemental Taxes	<u>2,589.86</u>	
TOTAL ASSESSMENT		
CHARGED TO COLLECTOR		\$478,000.44

COMPUTATION OF ASSESSMENT

Tax Commitment	\$475,410.58	
Add-Revenue Sharing	<u>55,422.13</u>	
		\$530,832.71

REQUIREMENTS:

Appropriation	\$168,658.03	
School Administration 23	313,950.73	
County Tax	<u>43,378.00</u>	
TOTAL REQUIREMENTS		\$525,986.76
OVERLAY		<u><u>\$4,845.95</u></u>

1992 OUTSTANDING TAXES

NAME	O/S TAX
ALLEN, MICHAEL J.	508.40
ANAJAFI, LYNN & HOSSEIN	108.24
* BLEAKNEY JR., JAMES	187.78
BOLSTRIDGE, THERESA	541.20
BOYLE, JOHN A.	406.72
BRAGG, DARRELL	677.32
BRAGG, DARRELL	347.68
BRIGGS, SHARON & DEAN	249.28
BROOKER, CARVEL	218.94
BROWER, PETER	107.42
BROWN, JEFFERY & DEBRA	438.70
BRUTON, CURTIS	161.54
BRYANT, CYNTHIA	259.12
**BUCHANAN, FRANK	339.48
BURGOYNE, STEVEN E.	180.40
BURR, RICHARD & MARSHA	549.44
CAMPBELLTON, JANET M.	607.62
CARMEL SNOWMOBILE CLUB	555.96
CARPENTER, HENRY & NANCY	621.56
CARPENTER, HENRY D & NANCY C.	291.92
CHIARELL, JOHN M.	176.30
* COLE, EDWIN M.	164.82
CORISH, WILLIAM E.	160.72
CUST, MICHAEL	271.42
CYR, ADRIAN & VICTORIA	215.66
CYR, LLEWELLYN C.	228.78
CYR, SANDRA L.	82.00
CYR, STEVEN	110.70
CYR, STEVEN K.	65.60
CYR, THERESA & CLAUDE	347.68
CYR, THERESA & CLAUDE	457.56
CYR, THERESA & CLAUDE	286.18
CYR, THERESA & CLAUDE	48.38
DALY, GRACE	72.98
* DANIELS & STEWARD, STANLEY & HARRI	262.40
DAVIS, GLENDA	259.12
DEMMONS, DENNIS	676.50
DUBE, PHILLIP	106.60
DUFFELMEYER, JOHN & BEVERLY	343.58
DUNTON, JR., JAMES	75.44
DUNTON, MAYNARD, DELMA, & WILLIE	183.68
DYER JR., DONALD	177.94
DYSART, DONALD & NANCY	902.00
* EATON, ROLAND & VALERIE	123.00
ELBTHAL REALTY TRUST.	232.88
ELBTHAL REALTY TRUST.	121.36
ELBTHAL REALTY TRUST.	114.80
ELBTHAL REALTY TRUST.	7.38
ELBTHAL, ARTHUR & LOUISA	117.26
* ELLIS, KAREN & MARK	246.00
**ELSTON, CLYDE W.	276.38
EMERSON, STEVEN M.	80.18

FALKENBURG, PAUL & DEBORAH	237.80
FALKENBURG, PAUL & DEBORAH	128.74
FELICIANI, CARL & LORINE	508.40
* FERGUSON, PRICILLA	13.12
FLETCHER, LEE A & CHARLOTTE J	330.46
FOSS, LORRAINE	666.66
GAGNE, WILLIAM & BONNIE	241.08
* GAY, MICHAEL & SHELLY	292.82
GENNITY, GEORGE	65.60
GEORGE PATRICK, REALTY TRUST	51.66
GILES, STANLEY & DARLENE	170.56
GRAVES, ANDREW W	250.10
GRAY SR., MYRON N.	135.30
GRAY, DENNIS	205.00
GRAY, DENNIS A.	492.82
GREATOREX, WILLIAM	419.02
GUIGGEY, GREGORY F. & DONNA	542.84
HALEY, WILLIAM E & GAIL L.	131.20
HALL, HARRY	168.10
HALL, ROBERT & KARLA	191.06
HAMILTON, CALVIN DEL & HELLEN M.	46.74
HAMLIN ET ALS, ETHEL	207.46
HAMLIN ET ALS, ETHEL	31.98
HANNAN, DAVID	518.24
HANNAN, DAVID	82.00
HARDY, MALCOLM	449.36
HARRIMAN, FRANK S. & CATHY C.	715.86
HART, SUSAN T.	190.21
HARVEY JR., LESLIE & GENEVA	400.98
HAWES, RANDY S	326.36
HAYES, GEORGE	16.40
HENDERSON LOGGING, INC.	388.68
HENDERSON LOGGING, INC.	343.58
HEWES, DONALD	549.40
HIGGINS, LEO	2142.44
HIGGINS, TAMMY	10.66
* HILL, JAMES	510.86
HITCHCOCK, KENNETH	74.62
HODGE, FRED	116.44
HODGE, FREDERIC & FAE	490.36
HOMSTED, KATHY	721.60
HOMSTED, KATHY	658.46
HORTON, JOSEPH	359.20
HOWARD, ELWOOD	26.24
HUDSON, MICHAEL	208.28
HUGHES HEIRS OF, ETHEL	134.48
HUGHES HEIRS OF, ETHEL	314.88
* HUNT, MICHAEL & ROBIN	526.44
* HUNT, MICHAEL D. & ROBIN	110.70
* JANDREAU, ARTHUR J.	643.70
JENKINS, PAULINE & ALLEN	222.22
JOHNS JR., THEODORE & BARBARA	587.12
JOHNS SR., HEIRS OF, THEODORE A.	132.02
JOHNS SR., HEIRS OF, THEODORE A.	370.64
JOHNSON, MARILYN	31.16
KATHAN, MARIA	223.20

KING, HEIDI M.	207.46
KNOWLES, REUBENA A.	352.60
KNOWLTON-HAMM, JOANN M.	524.80
LA ROCHELLE, BARRY & JEAN	744.56
LAGASSE, PHILIP	212.38
LASKY, ROBERT & RUBY	188.60
LAUGHIN, DANA	328.82
LAVWAY, PAUL & JUDITH	462.48
LAVWAY, PAUL & JUDITH	41.00
LAWHON, JANET	513.32
LAWLER, HENRY S.	220.58
LEE, DAVID & FRANCIS	380.48
LEE, MICHAEL	240.26
LEEX, BRIAN L.	153.34
LEIGHTON, GEORGE & SALLY	159.90
LEVASSEUR, RICHARD & JOY	136.12
LEVASSEUR, RICHARD & JOY E.	697.00
LIGHT, LOIS	566.62
LINDSAY, ROBERT & SALLY	1051.24
LOVLEY, DUANE & DORIS	48.38
LOVLEY, DUANE & DORIS	374.74
LOVLEY, DUANE & DORIS	332.92
LOVLEY, DUANE & DORIS	82.00
LOVLEY, DUANE & DORIS	82.00
LOVLEY, DUANE & DORIS	58.22
LOVLEY, DUANE & DORIS	51.66
LOVLEY, RICHARD	223.04
MAHON, WILLIAM & ELEANOR	391.14
MAHON, WILLIAM H	379.66
MAHON, WILLIAM H	96.76
MARCONNET, RUTH	46.74
MARTIN, JAMES & KERRY	906.10
MARTIN, RANDY & LISA MAY	372.28
* MASON, RONALD & ALICE	152.58
* MASON, RONALD & ALICE-	48.38
* MAYHEW, ROY	466.58
MAYHEW, SCOTT & TERRY	481.34
MC COURT, LAURIE	226.32
MCDONALD, HELLEN PROVOST	780.72
MCDONALD, MURRAY	32.80
MCDONALD, MURRAY	25.42
MCKAY, CALVERT & SANDRA	811.80
MCPHERSON, HENRY	259.94
MCPHERSON, HENRY	245.18
MCPHERSON, HENRY	232.88
MCPHERSON, HENRY	230.42
MCPHERSON, HENRY	229.60
MCPHERSON, HENRY	193.52
MCPHERSON, HENRY	170.56
MCPHERSON, LINDA	91.84
MITCHELL, FRANK	364.08
MUISE, JOSEPH & FRANCIS	662.56
NASH, DOUGLAS	571.54
NIVASCH, STANLEY & ARLENE ET ALS	68.06
NORTON, PHILLIP & RONALD	130.38
NORTON, RONALD & PHILLIP	130.38

NOYES, ROBERT & TAMMY	573.18
O'DONAL, BRUCE & SUZANNE	48.38
O'DONAL, BRUCE & SUZANNE	0.82
OAKES, WALTER	264.04
OAKES, WALTER	201.72
OAKES, WALTER	127.92
OAKES, WALTER & MARILYN	400.98
* OAKES, WALTER HEIRS OF	62.84
ORDWAY, MARSHAL & BERLINDA	175.48
PAGE, TIMOTHY & KELLY	91.84
PARKER, LORRAINE	191.48
PARTRIDGE, LORIE & LIBBY, ROBERT	845.42
PEAVEY JR, GILMAN	323.90
PELLETIER, RICHARD J. & PEGGY A.	150.88
PERRY, GENE	177.12
PHILBRICK & BRALEY, MARK & NANCY	545.30
PINE TREE DIST., UNITED PENTECOSTAL	211.56
PURVIS, JOHN & MARJORY	496.92
RATZ, ROBERT & ELIN	78.36
REIDY, MICHAEL & CINDY	582.20
REIDY, MICHAEL & CINDY	85.28
RICE, ROBERT & JODY	644.52
**RICKER, LINDA	478.06
ROBERTS, MYRNA	552.68
ROBERTSON, GERALD & SYLVIA	182.86
ROBINSON, LYNN M.	84.46
ROSS, BARRY	87.74
ROSS, DALE & MILLISSA	1080.76
ROWE, JOHN & SHARON	93.48
* RUNNELLS, CLIFFORD	199.26
RUSSELL, ZACHERY H.	152.52
RUSSO, ANTHONY & MARY SUE	118.08
SAINT-PAEN, GLENN A.	146.78
SALE, JANET	259.12
SAVOY, JEANNE	525.66
SCOTT, WILLIAM E.	478.88
SCRIPTURE, RANDALL & DELIA	485.44
SEWALL HEIRS OF, MRS. CHARLES	724.06
SEWALL HEIRS OF, MRS. CHARLES	51.66
SHARPE, SUSAN S.	176.30
SHERIDAN, JAMES & FRANCIS	555.96
SIMPSON, CHARLES	593.68
SLACK, GEORGE W. & LYNN F.	127.10
SMALL, RICHARD	679.78
SMALL, RICHARD	41.00
SMART, WAYLAN & RENA	357.52
SMART, WAYLAND & RENA	804.42
SMITH, DUANE	406.02
SPEED, GLENN	4.92
SPEED, PAUL	126.52
SPRAGUE, FORRESTER F & VALERIE M	110.70
ST. LOUIS, DALE & THERESA	1166.04
ST. LOUIS, DAVID & BONNIE	476.42
ST. LOUIS, EVAN	386.22
ST. LOUIS, JOSEPH & JO ANNE	187.90
ST. LOUIS, SCOTT & ANNA	487.08

ST LOUIS, SCOTT & ANNA	36.90
STEVENS, DONNA	221.40
STEVENS, EVERETT	439.52
STEVENS, HAROLD	27.88
STURGEON, ANDREW	31.98
SYLVESTER, COREEN L.	408.36
SYLVESTER, ROGER	63.14
SYLVESTER, WYATT & RITA	321.44
TALBOT, MURIEL	333.74
THAYER, FREDERICK & VICKIE	732.26
TIMBERLAKE ROSS, ROBIN	439.52
TROTTIER, EUGENE	129.56
TURNER, DONNA I.	410.00
VEINOTE, KENNETH & SUSAN	439.52
**WALTON, DUANE	147.60
* WANING, RICHARD	587.12
* WANING, TRACY	642.06
WASHBURN, DEAN	232.06
WASHBURN, DEAN	75.44
WASHBURN, DEAN	53.30
WEBB, CASH	464.94
WEEKS, DENNIS	492.00
WILCOX, ANTHONY M.	78.72
WILSON, DARLANE & ET AL	109.88
WININGAR, ELLEN L.	511.68
WITHEE, ALBERT	132.02
WOODARD, EUGENE	369.82
WOODARD, JAMES	207.46
WOODARD, KELLY	345.22
WOODARD, RONALD & MILINDA	69.70
YOUNG HEIRS OF, ALBION	145.96
TOTAL	\$ 77,382.81

* Paid in full since books closed

** Partial Payment

1992 UNPAID PERSONAL TAX

* REGGIE DUNTON	127.10
ROBERT LINDSAY	1.64
THEODORE JOHNS JR	14.76
TOTAL	<u>\$ 143.50</u>
* Paid in full since books closed	
** Partial Payment	

1991 PERSONAL TAXES

Emery, Dewey	\$ 121.50
Hancock County Creamery	1.62
Johns, Hrs. of Theodore	14.58
	<u>\$ 137.70</u>

1990 PERSONAL TAXES

Hancock County Creamery	1.44
Robert Lindsay	1.44
Stewart's Truck Caps	72.00
	<u>\$74.88</u>

1989 PERSONAL TAXES

Roland & Myra Gatcomb	6.70
Hancock County Creamery	1.34
James Taylor Osteo. Hosp.	30.82
	<u>\$41.89</u>

1991 TAX LIENS

Burgoyne, Steven E.	\$178.20
Davis, Glenda M.	255.96
Duffelmeyer, John & Beverly	339.39
Elbthal, Arthur & Louisa	115.83
Elbthal Realty Trust	113.40
Elbthal Realty Trust	7.29
Elbthal Realty Trust	119.88
Elbthal Realty Trust	178.20
Elbthal Realty Trust	171.72
Feliciani, Carl & Lorine	502.20
George Patrick Realty Trust	51.03
Graves, Andrew W.	247.05
Greatorex, William	302.12
Gray, Myron N., Sr.	133.65
Haley, William & Gail	129.60
Harriman, Frank & Cathy	707.13
Hayes, George	16.20
Hewes, Donald M.	542.70
Homsted, Kathy	650.43
Homsted, Kathy	720.90
Johns, Theodore, Jr. & Barbara	579.96
Johns, Theodore, Jr. & Barbara	130.41
Johns, Theodore, Jr. & Barbara	340.20
King, Heidi M.	204.93
LaRochelle, Barry & Jean	735.48
Laskey, Robert & Ruby	186.30
Lavway, Paul & Judith	40.50
Lavway, Paul & Judith	451.98
Lawler, Henry S.	217.89
Leighton, George & Sally	157.95
Light, Lois	557.28
Lindsay, Robert & Sally	1,038.42
Lovley, Richard	220.32
Marconnet, Ruth	46.17
McCourt, Laurie	223.56
McPherson, Henry	230.04
McPherson, Henry	256.77
McPherson, Henry	242.19
McPherson, Henry	226.80
McPherson, Henry	168.48
McPherson, Henry	191.16
McPherson, Henry	227.61
Peavey, Gilman, Jr.	319.95

Philbrick, Mark & Nancy Braley	538.65
Purvis, John & Marjory	490.86
Rice, Robert & Jody	636.66
Roberts, Donald & Myrna	545.94
Robertson, Gerald & Sylvia	180.63
Robinson, Aaron & Paulette	134.46
Robinson, Lynn M.	83.43
** Ross, Dale & Melissa	67.58
Ross, Roby L.	76.95
Scott, William E.	473.04
Scripture, Randall & Delia	305.76
Sewall, Charles, Mrs., Heirs of	715.23
Sewall, Charles, Mrs., Heirs of	51.03
St. Louis, Evan	56.47
St. Louis, Joseph & Joanne	481.95
Sturgeon, Andrew	31.59
Sylvester, Coreen	316.47
Sylvester, Wyatt & Rita	317.52
Timberlake, Robin Ross	434.16
Walton, Duane	145.80
Wilcox, Anthony M	77.76
Woodard, James	204.93
Woodard, Roland & Melinda	68.85
Woodard, Kelly	341.01
Total	<u>19,253.96</u>
* Paid in full since books closed	
** Partial Payment	

TAX ACQUIRED PROPERTY

Baker, Lester & Katherine	92.64
Gannon, William	117.56
Hand, Linda	494.65
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Lewis, Donald	606.26
Smart, Eugene, Hrs. of	181.10
Warner, Catherine, Hrs. of	224.19
	<u>\$1,955.47</u>

TREASURER' REPORT

Statement of Cash Receipts Year Ending December 31, 1992

Cash Balance January 1, 1992		\$ 8,263.57
Add Cash Receipts:		
Tax Collections:		
1993 Taxes	\$ 17.43	
1992 Taxes	392,547.46	
1991 Taxes	<u>49,962.50</u>	
		442,527.39
Tax Liens:		
1991 Tax Liens	12,080.66	
1990 Tax Liens	<u>14,866.75</u>	
		26,947.41
1992 Excise Tax		145,228.63
1992 Boat Excise Tax		2,100.20
Boat Registrations		646.00
Sales Tax: Boats, ATV's & Snowmobiles		1,216.56
Agent Fees, Boats		162.00
Snowmobile Registrations		2,580.00
Agent Fees, Snowmobiles		129.00
ATV Registrations		444.00
Agent Fees, ATV's		37.00
Motor Vehicle Registrations		46,554.74
Agent Fees, Motor Vehicles		3,172.00
State Revenue Sharing		43,965.71
State Treasurer, Tree Growth Reimbursement		114.24
State Treasurer, Veterans Reimbursement		240.90
General Assistance, Money Refunded		360.00
State Treasurer, Snowmobile Refund		1,056.00
State Treasurer, Highway Block Grant		41,740.00
State Treasurer, Bond Payment, Highways		21,229.00
Tax Acquired Property, Sold or- Redeemed		1,694.76
Town Clerk, Licenses - State		16,925.00
Town Clerk, Fees Licenses		1,695.20
Town Clerk, Animal Control a/c		511.00
Employees Social Security and Medicare		4,339.03
Employees Withholding Tax		3,658.00
Employees, State Income Tax		1,079.25
Glennis McSorley, reimbursement		.20
Glennis McSorley, Insurance		101.40

Christine Treadwell, Insurance	75.60
Building Permits, Subdivision Fees, Licenses	1,733.67
Concealed Firearm Permits	97.00
Copier Money Receipts	458.00
Treasurer, SAD #23	219.54
Douglas Small, Rental Account	1,200.00
Town of Etna, Ambulance Coverage	1,500.00
Town of Stetson, Ambulance Coverage, 6 months	750.00
Dunlap Corp., Insurance - Generator	950.00
Carmel Fire Department	13.00
Donation to Fire Department	3.00
Albert Berry, purchase of Fire Truck	858.50
Delmont Hartt, purchase of ladders	255.00
Rental - Rock Rake	44.00
Sale of Culverts	288.75
R & R Lumber, purchase of Calcium	230.55
Robert Hand, purchase of Calcium	14.30
Sand Shed, Deposits and Plans	6,127.00
Mary Lou Hargreaves, check for postage returned	30.00
State Treasurer, Education Funds	1,346.41
Sale of Cemetery Lot	40.00
Perpetual Care, Hutchins cemetery lot	300.00
James Emery, Plumbing Permits	2,755.00
Bangor Savings Bank, Simpson Library	38.83
State Treasurer, Simpson Library	400.00
Costs & Interest on Tax Receivables	10,642.56
Town Report Advertisements to 12/31/92	400.00
Peoples Heritage Bank	114,000.00
Bangor Savings Bank	80,000.00
TOTAL CASH RECEIPTS	\$ 1,043,488.90

Payments:

53 Warrants (See Selectmen's Report)	\$ 1,010,320.49
BALANCE, December 31, 1992	\$ 33,168.41

TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from January 1, 1992 to December 31, 1992.

DEATHS

****	George W. Martin	January 9, 1992
***	Gerald Nadeau	February 24, 1992
*****	Jerome C. Bradford	March 23, 1992
*****	Reginald E. Tenan	May 19, 1992
*****	Gertrude A. Scripture	June 6, 1992
*****	Ronald E. Jarvis, Sr.	July 19, 1992
*****	Eugene J. Smart	August 4, 1992
*****	Judith E. Burke	August 21, 1992
**	Winfred B. Parker, Jr.	September 11, 1992
***	Walter J. Oakes	October 8, 1992
**	Pearl C. Bailey	October 10, 1992

* Died in Carmel, buried in Carmel

** Died elsewhere, buried in Carmel

*** Died in Carmel, buried elsewhere

**** Died elsewhere, buried elsewhere

MARRIAGES RECORDED	34	
BIRTHS RECORDED	27	
HUNTING AND FISHING LICENSES SOLD	935	

DOG LICENSES

39 Males @ \$6.50	\$ 253.50
19 Females @ \$6.50	123.50
85 Spayed Females @ \$2.00	170.00
60 Neutered Males @ \$2.00	120.00
 To State	 \$ 667.00
 85 Spayed Females @ \$1.00	 \$ 85.00
60 Neutered Males @ \$1.00	60.00
 To Town Clerk Account	 \$145.00
 To Animal Control Account	 \$ 145.00

Dogs are subject to be licensed as soon as they become six months of age. New licenses are due and available at the Clerk's office on January first of each year. You must have proof of rabies immunization and certificate of sterilization or spaying with you in order to obtain the dog license. The metal dog tag issued this year must be kept on the dog and you will receive a yearly sticker to place on it (similar to a motor vehicle plate). Isn't that an improvement - or a money saver ???!!!

The Clerk's office is open daily, Monday through Friday, from 9 a.m. to 5 p.m. and on Monday evenings from 7 to 9 p. m.

Respectfully submitted

Glennis A. McSorley Town Clerk

AMBULANCE SERVICE REPORT

To the Citizens of Carmel:

Another year has gone by and, as usual, Carmel Ambulance Service has been busy. In 1992, we had one of our Ambulance Attendants upgrade to EMT level, and three basic EMT's upgrade to the intermediate level. At this higher level we can start IV's, read cardiac rhythms, and do advanced airways. We also purchased the advanced equipment, such as IV equipment and a defibrillator.

I realize there are a lot of you still wondering why Capital Ambulance is in town so much. The State requires a Paramedic on calls which require medication. Please try to understand, that although the cost of this care is expensive we are bringing the emergency room to you. Everyone deserves the best possible medical care available. You cannot purchase a price on the life of a loved one. Eventually, I would like to see Carmel able to license to the Paramedic level, but for a volunteer service this is not financially feasible for the town. Our town has come a long way in the last year by advancing our skills from a licensed ambulance attendant (60 hrs. training) level, to an intermediate (280 hrs. total training) level. Our goal, as a team, is to provide you with excellent care. Should there ever be a problem with any care you receive, do not hesitate to contact me through the town office.

We have eight active members and five active drivers at this time. Due to the economy, we are still short on day time help. If anyone is interested in volunteering, please contact the town office. Our drills are on the first Tuesday of each month from 7-9 p.m. Please feel free to attend.

Thank you for your continued support.

Respectfully. submitted

VICKI THAYER, Chief

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date 19.....

Name

Mailing Address

Land and/or Building purchased since last April:

Location Value

New Construction:

Type Area Value

Building: (If not completed indicate per cent)

Number Dogs: (over 6 months)

Male Female Spayed

Cattle Under 2 yrs. Milk Cows

Bulls (2 years and over)

Swine (over 4 mo.) Horses (over 3 yrs)

Sheep (over 1 year)

Domestic Fowl: Layers heavy light

Replacements.....

Broilers..... Total Birds.....

(Give total birds grown last year)

If Contract list Company:

Tractors:	Year	Make	Model	Value	Excised
-----------	------	------	-------	-------	---------

.....

.....

.....

Boats:	Year	Make	Model	Size Motor	Value
--------	------	------	-------	------------	-------

.....

.....

Mobile Home:	Year	Make	Model	Value

Is this Mobile Home on your own land?..... leased?.....

Campers:	Year	Make	Model	Size	Excised

Stock In Trade:

Gasoline Pumps:

Saw Mills:

Machinery:	Kind	Value

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list any thing you have. Omit lawn mowers, small tillers, etc.

This property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants You Must File This List.

.....
Signature of Property Owner

Please use back of this sheet to list or record other property or comments.

CARMEL VOLUNTEER AMBULANCE SERVICE TREASURER'S REPORT

To the Citizens of Carmel:

The following is a report of the income and expenses for the Carmel Volunteer Ambulance Service as of December 31, 1992.

INCOME RECEIVED:

Town of Etna	\$ 2,000.00	
Town of Stetson	300.00	
Other	2,080.00	
Donations made to Service	490.00	
Fundraisers: Hunters Breakfast & Carmel Days	350.00	
Fundraiser: Dance	311.46	
	<hr/>	\$5531.46

EXPENSES:

Medical Equipment & supplies	\$ 1,354.88	
Training & books	2,447.03	
Office & cleaning supplies	204.62	
Uniforms	755.92	
Miscellaneous	319.66	
Ambulance expense	686.68	
	<hr/>	\$5768.79
Checking Account balance		\$ 499.53
Savings Account balance		<hr/> \$5,322.33

Respectfully submitted

DEBORAH LUCE, Treasurer

CARMEL VOLUNTEER FIRE DEPARTMENT

TO THE CITIZENS OF CARMEL:

The Carmel Fire Department would like to thank the citizens of Carmel for their support throughout the year. We would like to thank the Auxiliary for all the time and money spent for equipment that as needed.

This spring, we were asked by the Forest Wardens, not to let anyone burn until after 5:00 pm, because of the dry conditions. We apologize for any inconvenience that this may have caused.

If you need a permit, you can get one from: the Town Office during business hours; Bill Crowley; Chief Mark Doning; Assistant Chief or John Luce, captain.

The Fire Department is always looking for volunteers. If you are interested, our meetings are held on the second and fourth Tuesday of every month. Hope to see you there.

Respectfully submitted

William Crowley, Chief

CARMEL FIRE DEPARTMENT FINANCIAL STATEMENT 1992

Savings - January 31, 1992	\$ 445.77
Checking - January 31, 1992	\$ 220.59

INCOME RECEIVED:

Receipts from Soda Machine	\$ 794.99	
From Savings a/c	52.79	
TOTAL		\$ 1,068.37

EXPENSES:

K & T Environment	\$ 177.08
Radio Systems Engineering	58.00
Pepsi Cola	9.00
Maine Fire Chiefs	35.00
Village Market	102.01

Federation of Firefighters	105.00	
Welding	68.00	
American Nameplate	145.00	
Post Office	7.25	
Carmel Fire Auxiliary	61.00	
Miscellaneous	101.29	
Bank charge	<u>2.00</u>	
TOTAL		\$957.63

Checking - December 31, 1992	\$ 110.74
Savings - December 31, 1992	\$ 475.63

CARMEL FIREMEN'S AUXILIARY

The Carmel Fire Department Auxiliary meets at 7:00 pm the second Wednesday of each month at the home of Frances Morrial (848-5610 located on Route 2. The Auxiliary welcomes new members and anyone wishing to become a member is invited to join us.

During the past year we conducted our Annual Firemen's Ball and raffle in April, provided refreshments at Town Meetings and an Open House at the Fire Station after the parade on Memorial Day. We participated in the Carmel Days festivities and held a Street Dance at the Fire Station. We had an auction in September and hunter's breakfast in November.

We would like to thank the businesses, organizations and individuals who have given to us so generously, your support has enabled the Auxiliary to provide support for our Firefighters.

We are planning our Firemen's Ball which will be held on May 1st and our Annual Raffle which is held in conjunction with the ball. As always there will be a limit on tickets for the ball. Tickets for the ball and/or raffle may be purchased from local merchants or you may call Suzan Bowers at Carmel Video, 848-3322.

Respectfully submitted,

JOCELYN HATCH, Secretary

CONSTABLE'S REPORT

To the Citizens of Carmel:

During 1992, a total of 281 incidents and a total of 631 hours, including patrol time, administration time, training and range time. This does not include calls received by Maine State Police and Game Wardens.

Routine checks of the schools and businesses in town have been made and to individual homes, upon request. If you are going away on vacation or for the weekend and would like a property check, please call me at 848-3281 or call the Sheriff's Office at 947-4585.

Calls that I have received involved theft of service, vehicle fire, squealing tires, domestic problems, damage to cemetery, telephone offense, prowler/suspicious persons, noise problem, etc.

New equipment purchased in 1992 by the town. Patriot by Ritron portable hand held radio, Federal Electronic Siren and Speaker, Sony Microcassette tape recorder.

I wish to thank the Carmel citizens for their continued support.

Please buckle up your children it's the law 19 years of age and under.

Respectfully submitted,

FRED E. EMERSON, JR., Constable

SIMPSON MEMORIAL LIBRARY Librarian's Report

As Librarian for Simpson Memorial Library this past year, I've enjoyed helping many of our children with School Reports, and Science and Curriculum Fair projects. Over the past year, many new materials have been purchased to help with these projects. A set of Popular Science Encyclopedias, Nature Projects On File, several books geared to helping choose and prepare Science Fair projects, along with books on many individual subjects have been added to the Library collection.

Preschool Story Hours continue to be an excellent ay to introduce children to an organized learning experience. The times for these sessions will continue to be announced in the Midweek Section of the Bangor Daily News.

During July and August a Summer Reading Program was conducted at the Library. Forty-eight children between the ages of 6 and 12 enrolled in the program,

in eight weeks they read a total of 445 books, This was done in conjunction with a preschool hour and also regular Library business, I'm thankful to those who volunteered their time to help out.

Beginning in April 1993, the Library will be open 2 hours more per week, This will make a total of 17 hours per week. I'm not yet sure what the change in hours will be, For now, Library hours continue to be, Tuesday 1-5, Wednesday 1-5, and Thursday 12-7 p.m.

There were 84 borrower cards issued in 1992, which brings the total to 749.

266 volumes were added to the Library Collection bringing the total volume count to 6274.

Book circulation for 1992 was 3758, Attendance was 2413.

Thank you for your continuing support.

Respectfully submitted.

NANCY LUNN, Librarian,
Simpson Memorial Library

Simpson Memorial Library Treasurer's Report December 31, 1992

Balance Forward 1/1/92		\$2,221.99
Income:		
1992 Town Appropriation	\$7530.00	
NOW Account Interest	54.91	
Total Income		\$7,584.91
Total		<u>\$9,806.90</u>
Operating Expenses:		
Books	\$ 828.14	
Electricity	197.82	
Insurance	362.00	
Library Equipment	101.00	
Library Supplies	221.41	
Maintenance & Repairs	32.41	
Miscellaneous	26.50	
Oil	300.00	
Periodicals	171.65	
Postage	55.40	

Payroll	3,241.42	
Medicare	101.80	
Social Security	435.24	
State Unemployment Tax	115.02	
Check Charge	12.50	
Workers Compensation Insurance	711.00	
Telephone	470.25	
TOTAL		\$7,383.59
NOW Account Balance 12/31/92		<u>2,423.31</u>
TOTAL		\$9,806.90
Savings Account/Contingency Fund		
Balance 12/31/92		\$1,725.77

Respectfully Submitted

Sharon L. Nute, Treasurer

ANIMAL CONTROL OFFICER

To the Citizens of Carmel:

I had 41 complaints some I had to go back twice. I had 32 dogs, 5 cats, 2 horses, 1 bat and 1 rabbit. There were 14 dogs impounded and 5 cats went to the shelter. There was one summons given for allowing a dog to roam at large.

I have had complaints regarding no shelter or inadequate shelter for dogs and I will advise owners a dog house must have a floor and some hay. If your dog is taken to the shelter it is your responsibility for all costs.

Please take care of your dogs and cats so you can enjoy them and they can enjoy you.

Respectfully submitted,

STEVEN K. CYR, Animal Control Officer

PANNING BOARD

To the Citizens of Carmel:

Again this year we were kept busy, The Planning Board approved five new subdivisions and also two minor changes in already existing subdivisions,

We held six public hearings of which four were on subdivisions and two on ordinances,

The Planning Board drafted four amendments to the Zoning Ordinance and one definition change in the subdivision ordinance. Both of these were accepted at a Special Town Meeting. The Board also worked on and drafted an Ordinance for Shoreland zoning.

We held two special meetings to accommodate developers and also held several workshop meetings.

The Planning Board now meets at 7:00 p.m, the first Monday of each month, You are welcome to attend.

Respectfully submitted,

JANICE NOYES, Chairman

BOARD OF APPEALS

To the Citizens of Carmel:

During 1992 the Board of Appeals acted upon seven (7) applications One (1) was withdrawn when the applicant changed his mind about what he wanted to do with his property Two (2) were denied by the board: One (1) for building on too small a lot and one (1) for placing a building too close to the road.

Four (4) applications were approved: One (1) to replace a trailer on a sub-standard lot, one (1) to construct a deck within a set-back, one (1) to build upon a lot smaller than 2 acres and, one (1) to place a trailer on a 5 acre lot, which already has a dwelling on it. The trailer must be removed after a limited period of time.

The Board of Appeals meets at the Carmel Town Office on an as-needed basis. Meetings are posted and advertised and citizens are encouraged to attend.

Current Board Members and term expiration dates are:

Barbara Baeslack, Secretary	1995
Fred Kircheis, Chairman	1994
Charles Nute	1995
Joseph Pelletier, Alternate	1996

Respectfully submitted,

FRED W. KIRCHEIS, Chairman

CARMEL SENIOR CITIZENS CLUB

The Club meetings are held at the Carmel Snowmobile Club house on Rt. 69, the first and third Wednesdays of each month.

Officers for 1992 were: President, Viola Harvey; Vice-President, Lois Washburn; Secretary, Arlene Newey; Treasurer, Pearl Bailey; Correspondent Secretary, Ida Graves; Leona Staples has served as Chaplain and the Entertainment Committee was Helen Swett, Bertha Bryant, Erma Underhill and Evelyn Stevens. Bingo has been enjoyed after the meetings.

Members have purchased name tags so they can be worn when we go out to eat. April 1st, we went to the Wagon Wheel Restaurant in Abbot. May 20th, Richard Newcomb from the Hampden Historical Society spoke on local History. August 5th, several members enjoyed a picnic at Moose point. October 3rd, we boarded a school bus and enjoyed a foliage trip stopping in East Corinth for coffee, then on to the Wagon Wheel in Abbott for lunch. Then we boarded the bus and drove to Greenville, Jackman and down to Skowhegan and then home. It was a beautiful trip.

Fred Kircheis entertained us with slides on Russia and gave a very interesting talk on his trip.

Thanksgiving Dinner on November 18th was held at the Countryside in East Corinth.

We had a food and craft table at the Grange Hall in October and it netted us a good profit. We've had several auctions during our meetings.

This past year, we have lost many good and faithful members. Fruit baskets were purchased for members who have been in the hospital along with cards we sent out for birthdays and sickness.

We wish to thank the Town of Carmel for their support, the School Department for the use of the bus and the Town Manager, Glennis McSorley for coming and explaining the Warrant for the Town Meeting to us.

Remember, all Senior Citizens are welcome to join us for pot luck dinners and business meetings.

Respectfully submitted

Arlene Newey, Secretary

Carmel Recreation Committee

The Carmel Recreation Committee saw many positive changes in 1992. We added a Soccer clinic in August, saw a Bowling League form for the 4 to 7 year olds Bumper League at Family Fun Lanes in September. In January of 1993, Adult Co-ed Volleyball, on Tuesday nights at Caravel from 7:00 to 9:00 pm. We also saw an increase in Baseball participation and attendance at Caravel's soccer games for an average of 200 plus.

The Committee has a commitment of maintenance of all fields on the Complex. The ball fields were Roto-tilled twice and dust placement on the base paths. Projects that were completed: Shed placement, parking lot leveling and gravel added; painting of soccer field with poles. Still left for projects from this year for top priority in 1993; Swing Set placement and Pavilion. Plus Soccer & Football Complex, and Trail making.

A special thanks goes to the people who help with recreational activities during Spring, Summer, Fall & Winter months which provide an outlet for the Carmel Youth and Adults as well. Many of these programs are directed by volunteers in the community who work diligently and ask little in return. The Recreation Committee would like to express their appreciation to all volunteers who work with programs like Carmel Leagues baseball, Summer Rec. Program, Carmel Days, Basketball Clinic, Soccer Clinic, Youth Soccer Program, Bumper Bowling League, Caravel Soccer, Pee Wee Basketball, Caravel Basketball Teams, and the Adult Co-Ed Volleyball group. You do a great service for your community.

Another special thanks goes to Doug Small for his donation of \$303.00 towards the Pennies Account, for all Recreation Programs through this year.

Current members of the Carmel Recreation Committee are: Dan Pelletier, Chairperson; Jody Rice, Secretary; Noreen Cormier, Treasurer; Andrew Deraspe

and Donald Hewes, Maintenance Officers. Meetings are held the second Monday of each month at the Town Office at 7:00 p.m. and the public is welcome to address the recreational issues of Carmel.

Respectfully submitted,

Recreation Committee '92

CIVIL DEFENSE

Early in the year, with the permission of the Superintendent and Principals of four area schools, I delivered 500 pamphlets related to Emergencies of all kinds, such as, Hurricanes, Floods, Winter storms Earthquakes and Hazardous materials, nuclear power, etc. and evacuation shelter procedures.

Even though you may not be interested in Civil Defense, please listen to your children, some are taking tests on all of this material. Also we are overdue for an earthquake in this area they occur about every ten years.

This summer I attended a staff meeting in Augusta on the Civil Air Patrol and acquired a 2-Way radio for the network. I am able to be in contact everyday with Search and Rescue.

Just a reminder, AUGUST, SEPTEMBER AND OCTOBER, are Hurricane months. The weather conditions seem to be bringing them back our way again.

This fall, I ordered enough pamphlets on Hurricanes, Thunderstorms, children's reaction coloring books and helping children cope with disaster. So far this year, I have placed 2,300 pamphlets in our four area schools. I hope you have looked at some of this material.

On November 21st, I received a Certificate of Achievement Award on H.S.-3 Radiological Emergency Management, a test that I took from the National Emergency Training Center.

If anyone would be interested in doing this job and would consider it to be an interesting undertaking, I am looking to retire. The pay is the same, nothing, but its very interesting.

Respectfully submitted

CHARLES TIBBETTS, Director

Building Inspector's Report

To the Citizens of Carmel, I make the following report:

In calendar year 1992, 143 Building Permits were issued for the following purposes:

- 26 New Houses, including seasonal
- 25 Mobile Homes
- 24 Garages, including attached & detached
- 10 Sheds
- 9 Additions
- 10 Alterations
- 14 Decks/Porches
- 1 Demolition Permit
- 5 Barns & Stables
- 1 Swimming pool
- 2 Change of occupancy
- 3 Private camp sites
- 2 Work shops
- 1 wharf
- 1 Sand and salt shed
- 1 Green house
- 2 Signs
- 2 Roofs
- 1 Fire Escape
- 1 Boat shelter

Please remember that building permits are required BEFORE starting any construction, structural alteration, enlargements, change of type of occupancy and before moving or demolishing a building or mobile home. Building Permit applications are available from the Town Office.

The Building Inspector/Code Enforcement Officer is available at the Town Office on Mondays between 12:30 p.m. to 4:00 p.m. and 7:00 p.m. until 9:00 p.m. Wednesdays 12:30 p.m. to 4:00 p.m. and Friday 9:00 a.m. to 4:00 p.m.

Respectfully submitted,

Brian J. McCarthy

Plumbing Inspector

To the Citizens of Carmel:

Remember - you need a plumbing permit to do any type of plumbing - internal or external. Permits may be obtained at the Town Office on Mondays and Wednesdays 12:30-4:00 PM; Monday evening 7:00-9:00pm, and Fridays from 9:00 AM to 4:00 PM. unless there is a holiday.

Permits issued this past year were as follows:

37 External

13 Internal

Total fees collected amounted to \$ 2,755.00.

Respectfully Submitted

Brian J. McCarthy

REPORT OF THE ROAD COMMISSIONER

To the Citizens of Carmel:

The roadwork in 1992 was put out for bid proposals from the local, in Town, contractors, the same as was done last year. The Selectmen awarded most of the jobs to the lowest bidder.

Bemis Road was ditched, cross culverts were installed, and 12" of gravel surface was added in some areas, from the Fuller Road to the Garland Road. The bid was awarded to M. E. Hewes and Son. Late in the year, Sunrise Materials applied Hot Bituminous surface to the same area. A welcome improvement to the people who live and travel on that road! Plans are to continue this year with more ditching and gravel work. The Hewes crew also got the bid to clear the ditch on the north side of Fuller Road from the Bemis Road, westerly, about 200 feet to allow for better drainage.

More construction was done on the east end of the Haskell Road, from the bridge, easterly, to the Bemis Road. Ditches were cleared, driveway culverts installed, and 12" of gravel was applied. This work was done by Robert Noyes/R & R Lumber. Commercial Paving placed flexpave and chip seal to the west end of the Haskell Road, fro the Horseback Road, easterly, to the bridge. Hopefully, we will

be able to complete the rest of the road with the same material this summer. The Noyes crew also replaced a driveway culvert on Garland Road and did some ditching on the south side of the road to promote better drainage.

The Fuller Road, from Irish Road, westerly, to the top of the hill had the shoulders cut off and hauled away, by the McSorley crew. He, also, was low bidder to install cross culverts, cut the shoulders, and ditch the westerly side of the, so called, Hewes Hill, of Fuller Road, and installed a culvert, diagonally, in the Randy Martin driveway, to help divert a drainage problem. Both of these areas were surfaced with shim and chip seal by Commercial Paving.

Another area on Fuller Road, from the Albion Young residence to the Five Road four corners had the shoulders cut off and some ditching done. A new driveway culvert was installed at the Winnie Sewall property and a drainage problem existing under the roadway by Sewall's was corrected. A new cross-culvert was installed near the Five Road four corners. This work was awarded to M. E. Hewes and Son. Commercial Paving applied shim and chip seal to this area also. The Five Road had some of the shoulders cut back with the grader and hauled away, particularly near the railroad underpass. This work was done by the McSorley crew. Selected areas of the road were shimmed and surfaced with chip seal by Commercial Paving.

M. E. Hewes & Son got the bid to install a 36" x 32' culvert on murray Road, beside the existing one already there. A beaver foiler was installed by the State, in hopes to deter the problems that we have had with beaver plugging the culvert. It will be up to the Town to maintain the foiler from now on.

Several cross-culverts and dooryard culverts were dug up and/or replaced (16 in all) on the Damascus Road. New gravel was hauled in and a compactor was used to compact the dirt around the culverts. Some areas of the road had the shoulders cut off and hauled away. The east end of the road, from Route #2 to the cross culvert near Dennis Weeks driveway, was ditched (on the westerly side of the road). The road culverts were then covered with patch. All of this work was done by the Robert Noyes/R & R Lumber crew.

The Noyes crew also replaced road culverts on the Ash Hill Road and Church Street. They cleaned up the old culverts and other items that were in the field at the municipal Building, and leveled the stone in the parking lot that was left by Commercial Paving. The same crew dug out the septic line from the Municipal Building to the septic tank and covered the pipes with styrofoam to help prevent any freeze-ups.

Hot top was applied to another section of the Dyer Road, from where we left off in 1991, up to and around the corner where construction had been completed. Sunrise Materials applied the hot bituminous material.

Tim Richardson was again the successful bidder for mowing the roadsides. They were mowed once in June and again in September. Tim found the Murray Road, but in his haste, forgot the Ash Hill Road - one time.

Our new sand shed was completed by October 15th, and the sand, (3500 yards), was stockpiled in it, by Mid Maine Construction, of Pittsfield.

Snow Removal and sanding is still being done by Robert Shaw.

The grader work was placed out for bid. Earle McSorley was awarded the bid and a contract was signed for one year with an option for two additional years. Calcium chloride was applied by the McSorley crew. Patching roads was done by the Donald Hewes crew or the Robert Noyes crew. Road signs, bump signs, and posted road signs were put up by Bud Neddeau.

We anticipate receiving \$40,000.00 from the State Local Road Assistance program this year, and plan to raise an additional \$10,000.00 by taxation, to be used for Town Road Tar. Another article in the arrant will ask for approval to spend the one time bond payment received (\$21,229.00) for Town Road Tar, also.

If the thaw in January was any indication of what the roads will be like in the spring, then it is anybody's guess as to where priorities, for maintenance, will have to be. Keep your fingers crossed and hope for the best.

My thanks to each of you who has worked on the town roads throughout the year.

Drive cautiously and buckle up. Remember, those 19 and under MUST buckle their seat belts.

Respectfully submitted:

GLENNIS A. MCSORLEY Road Commissioner

Bruce D. Fowle, CPA

44 CENTRAL STREET
P.O. BOX 2712
BANGOR, ME 04401
207-990-5407

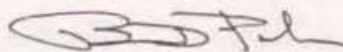
Independent Auditors' Report

Board of Selectmen
Town of Carmel
Carmel, Maine

We have audited the general purpose financial statements of the Town of Carmel as of and for the year ended December 31, 1992 and have issued our report thereon dated January 28, 1993.

The accompanying Exhibits A, B and D, and Schedules 1 and 2 are excerpts only from those financial statements and are presented only for the purpose of compliance with state law. These excerpts are not intended to present fairly the financial position and results of operations of the Town of Carmel in conformity with generally accepted accounting principles.

Accordingly, we express no opinion on these excerpts as presented.



Bruce D. Fowle, CPA

January 28, 1993
Bangor, Maine

THE COMPLETE REPORT IS AVAILABLE FOR INSPECTION AT THE TOWN OFFICE.

TOWN OF CARMEL
Combined Balance Sheet
December 31, 1992

	General Fund	Reserve Funds	Trust Funds	Total (Memo Only) 1992
<u>Assets</u>				
Cash	\$280,820	\$132,635	\$22,754	\$436,209
Accounts receivable	3,750	--	--	3,750
Taxes receivable - Net	100,823	--	--	100,823
Accrued interest	1,146	460	1,022	2,628
Due from other funds	403	--	300	703
Total Assets	<u>\$386,942</u>	<u>\$133,095</u>	<u>\$24,076</u>	<u>\$544,113</u>
<u>Liabilities and Fund Equity</u>				
<u>Liabilities</u>				
Accounts payable	\$ 327	\$ --	\$ --	\$ 327
Deferred revenues	84,889	--	--	84,889
Due to other funds	300	403	--	703
Total Liabilities	<u>85,516</u>	<u>403</u>	<u>--</u>	<u>85,919</u>
<u>Fund Equity</u>				
Reserved for endowments	--	--	18,173	18,173
Reserved for cemetery care	--	--	3,946	3,946
Reserved for community facilities	--	--	1,957	1,957
Unreserved -				
Designated for future expenditures	144,315	132,692	--	277,007
Undesignated	157,111	--	--	157,111
Total Fund Equity	<u>301,426</u>	<u>132,692</u>	<u>24,076</u>	<u>458,194</u>
Total Liabilities and Fund Equity	<u>\$386,942</u>	<u>\$133,095</u>	<u>\$24,076</u>	<u>\$544,113</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fowler, CPA

TOWN OF CARMEL
Combined Statement of Revenues, Expenditures and
Changes in Fund Balances - Governmental Fund Types
For the Year Ended December 31, 1992

	General Fund	Reserve Fund	Total (Memo Only) 1992
<u>Revenues</u>			
Taxes	\$632,970	\$ --	\$632,970
Intergovernmental	116,092	--	116,092
Other	26,333	5,197	31,530
Total Revenues	<u>775,395</u>	<u>5,197</u>	<u>780,592</u>
<u>Expenditures</u>			
Administration	93,409	--	93,409
Protection	27,297	--	27,297
Health and sanitation	58,806	--	58,806
Public works	297,455	--	297,455
General assistance	553	--	553
Special assessments	357,329	--	357,329
Recreation	19,756	--	19,756
Insurance and benefits	13,031	--	13,031
Cemeteries	2,860	--	2,860
Discounts and interest	8,186	--	8,186
Unclassified	5,310	--	5,310
Total Expenditures	<u>883,992</u>	<u>--</u>	<u>883,992</u>
Excess of Revenues Over (Under) Expenditures	<u>(108,597)</u>	<u>5,197</u>	<u>(103,400)</u>
<u>Other Financing Sources (Uses)</u>			
Operating transfers in (out)			
Library trust fund	39	--	39
Town equipment fund	(15,000)	15,000	--
Building fund	403	(403)	--
Total Other Financing Sources (Uses)	<u>(14,558)</u>	<u>14,597</u>	<u>39</u>
Net Fiscal Activity	(123,155)	19,794	(103,361)
Fund Balances - January 1 - Restated	<u>424,581</u>	<u>112,898</u>	<u>537,479</u>
Fund Balances - December 31	<u>\$301,426</u>	<u>\$132,692</u>	<u>\$434,118</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fowle, CPA

TOWN OF CARMEL
Trust Funds
Statement of Revenues, Expenses and
Changes in Fund Balance
For the Year Ended December 31, 1992

<u>Revenues</u>	
Income from investments	\$ 1,380
New funds	300
Total Revenues	<u>1,680</u>
<u>Expenses</u>	
Income before Other Charges	1,680
<u>Other Charges</u>	<u>(39)</u>
Net Income	1,641
Fund Balance - January 1	<u>22,435</u>
Fund Balance - December 31	<u>\$24,076</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fawcett, CPA

TOWN OF CARMEL
General Fund
Schedule of Revenues - Budget and Actual
For the Year Ended December 31, 1992

	Balance Forward Jan. 1	Budget	Adjustments	Adjusted . Total	Actual Revenues	Balances	
						Undesignated	Designated
<u>Taxes</u>							
General property	\$ --	\$470,565	\$ --	\$470,565	\$473,806	\$ 3,241	\$ --
Costs and interest	--	--	2,459	2,459	11,835	9,376	--
Vehicle excise	--	129,161	--	129,161	145,229	16,068	--
Boat excise	--	--	--	--	2,100	2,100	--
	<u>--</u>	<u>599,726</u>	<u>2,459</u>	<u>602,185</u>	<u>632,970</u>	<u>30,785</u>	<u>--</u>
<u>Intergovernmental</u>							
State revenue sharing	(9,422)	55,422	--	46,000	43,966	--	(2,034)
Local road grants	(30,344)	70,000	601	40,257	62,969	--	22,712
Snowmobile reimbursements	--	--	1,056	1,056	1,056	--	--
Tax reimbursements and relief	(1,578)	--	--	(1,578)	1,701	355	2,924
Planning grant	--	--	3,750	3,750	3,750	--	--
Library aid	--	--	400	400	400	--	--
Municipal cost sharing	--	--	2,250	2,250	2,250	--	--
	<u>(41,344)</u>	<u>125,422</u>	<u>8,057</u>	<u>92,135</u>	<u>116,092</u>	<u>355</u>	<u>23,602</u>
<u>Other</u>							
Interest on investments	--	--	--	--	12,637	12,637	--
Rental income	--	--	1,244	1,244	1,244	--	--
Permits and fees	--	--	5,456	5,456	10,644	5,188	--
Miscellaneous revenues	--	--	254	254	254	--	--
Town report advertising	--	--	--	--	400	--	400
Sales of town property	--	--	1,154	1,154	1,154	--	--
	<u>--</u>	<u>--</u>	<u>8,108</u>	<u>8,108</u>	<u>26,331</u>	<u>17,825</u>	<u>400</u>
Total Revenues	<u>(\$41,344)</u>	<u>\$725,148</u>	<u>\$18,624</u>	<u>\$702,428</u>	<u>\$775,395</u>	<u>\$48,965</u>	<u>\$24,002</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fuchs, CPA

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1992

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Administration</u>							
Selectmen	\$ --	\$ 3,500	\$ --	\$ 3,500	\$ 3,500	\$ --	\$ --
Assessors	924	3,100	--	4,024	4,000	--	24
Town manager	--	21,000	--	21,000	21,000	--	--
Manager's expense	149	1,851	--	2,000	82	--	1,918
Zoning/building inspector	857	4,200	--	5,057	3,975	--	1,082
Office clerk	1,076	13,104	--	14,180	13,377	--	803
Moderator	--	100	--	100	83	--	17
Part-time office assistant	1,426	4,100	--	5,526	2,956	--	2,570
Contingency	7,301	--	4,202	11,503	7,026	--	4,477
Town reports	--	1,510	--	1,510	1,344	--	166
Maine Municipal Association	--	1,335	--	1,335	1,335	--	--
Audit	32	1,600	--	1,632	1,600	--	32
Town office operations	700	5,800	458	6,958	7,144	(186)	--
Building operations & maint.	4,401	10,000	403	14,804	10,409	--	4,395
Town office equipment	--	600	--	600	260	--	340
Comprehensive plan/shoreland zone	13,492	--	3,750	17,242	14,343	--	2,899
Tax maps	41	550	--	591	435	--	156
P.V. Regional Planning	--	540	--	540	540	--	--
	<u>30,399</u>	<u>72,890</u>	<u>8,813</u>	<u>112,102</u>	<u>93,409</u>	<u>(186)</u>	<u>18,879</u>
<u>Protection</u>							
Defibrillator	--	8,515	--	8,515	684	--	7,831
Hepatitis shots	--	1,800	--	1,800	1,595	--	205
Old fire station	9,335	--	1,200	10,535	--	--	10,535
Fire department							
Operations	2,924	4,600	2,250	9,774	7,885	--	1,889
Maintenance	3,349	2,500	--	5,849	1,875	--	3,974
Equipment	1,815	1,500	1,114	4,429	3,270	--	1,159
Street lights	67	2,700	--	2,767	2,661	--	106
Constable	--	7,000	--	7,000	7,000	--	--
Constable equipment	2,445	--	97	2,542	1,051	--	1,491
New ambulance	504	--	--	504	--	--	504
Civil defense	50	--	--	50	--	--	50
Animal control	152	1,200	530	1,882	1,276	--	606
	<u>20,641</u>	<u>29,815</u>	<u>5,191</u>	<u>55,647</u>	<u>27,297</u>	<u>--</u>	<u>28,350</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fawcett, CPA

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures -
Budget and Actual
For the Year Ended December 31, 1992

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Health and Sanitation</u>							
Health officer	\$ --	\$ 100	\$ --	\$ 100	\$ 100	\$ --	\$ --
Septic sludge disposal	100	1,500	--	1,600	1,600	--	--
Public health medication	197	--	--	197	--	--	197
Rubbish disposal	9,223	60,000	--	69,223	56,759	--	12,464
Water quality testing	--	3,000	--	3,000	347	--	2,653
	<u>9,520</u>	<u>64,600</u>	<u>--</u>	<u>74,120</u>	<u>58,806</u>	<u>--</u>	<u>15,314</u>
<u>Public Works</u>							
Snow removal	130	31,661	--	31,791	31,661	--	130
Salt and sand	8,543	20,000	--	28,543	22,116	--	6,427
Roads and bridges	1,551	40,000	44	41,595	43,930	(2,335)	--
Bridge repair	8,320	--	--	8,320	--	--	8,320
Sand/salt shed	90,660	10,000	127	120,787	120,323	--	464
Grader, calcium, etc.	--	7,500	--	7,500	6,962	--	538
Town road paving	--	70,000	601	70,601	70,601	--	--
Horseback road pit study	--	--	4,900	4,900	1,862	--	3,038
	<u>109,204</u>	<u>199,161</u>	<u>5,672</u>	<u>314,037</u>	<u>297,455</u>	<u>(2,335)</u>	<u>18,917</u>
<u>General Assistance</u>							
Welfare	1,387	1,500	--	2,887	553	--	2,334
<u>Special Assessments</u>							
County tax	--	43,378	--	43,378	43,378	--	--
Education - SAD #23	--	313,951	--	313,951	313,951	--	--
	<u>--</u>	<u>357,329</u>	<u>--</u>	<u>357,329</u>	<u>357,329</u>	<u>--</u>	<u>--</u>
<u>Recreation</u>							
Library	--	7,530	439	7,969	7,969	--	--
Recreation field							
Phase I	801	--	--	801	151	--	650
Phase III	9,697	--	--	9,697	--	--	9,697
Carmel field day	390	110	--	500	220	--	280
Pee wee basketball	459	--	--	459	--	--	459
Snowmobile trail	1,519	--	1,056	2,575	2,422	--	153
Senior citizens club	102	148	--	250	200	--	50
Recreation programs	749	7,100	700	8,549	8,794	(245)	--
	<u>13,717</u>	<u>14,888</u>	<u>2,195</u>	<u>30,800</u>	<u>19,756</u>	<u>(245)</u>	<u>11,289</u>

The accompanying notes are an integral part of these statements.

Doris D. Fuchs, CPA

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1992

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Insurance and Benefits</u>							
Social Security/Medicare	\$ --	\$ 5,000	\$ --	\$ 5,000	\$ 4,342	\$ --	\$ 658
Unemployment insurance	--	700	--	700	775	(75)	--
Workers compensation ins.	360	3,000	--	3,360	2,901	--	459
Health insurance	--	4,965	--	4,965	5,013	(48)	--
	<u>360</u>	<u>13,665</u>	<u>--</u>	<u>14,025</u>	<u>13,031</u>	<u>(123)</u>	<u>1,117</u>
<u>Cemeteries</u>							
General care	1,848	1,000	40	2,888	2,760	--	128
Perpetual care	5,214	--	--	5,214	100	--	5,114
Land purchase	4,852	--	--	4,852	--	--	4,852
	<u>11,914</u>	<u>1,000</u>	<u>40</u>	<u>12,954</u>	<u>2,860</u>	<u>--</u>	<u>10,094</u>
<u>Discounts and Interest</u>							
Discounts	--	7,500	--	7,500	8,186	(686)	--
Interest	2,213	--	--	2,213	--	--	2,213
	<u>2,213</u>	<u>7,500</u>	<u>--</u>	<u>9,713</u>	<u>8,186</u>	<u>(686)</u>	<u>2,213</u>
<u>Unclassified</u>							
Memorial day	--	300	--	300	300	--	--
Cable TV	1,150	--	--	1,150	--	--	1,150
Municipal development	1,500	--	--	1,500	--	--	1,500
Economic program	500	--	--	500	--	--	500
Computer	9,992	--	--	9,992	2,289	--	7,703
Conservation commission	260	--	--	260	--	--	260
Plumbing permits	609	--	2,755	3,364	2,721	--	643
TAP rentals	50	--	--	50	--	--	50
	<u>14,061</u>	<u>300</u>	<u>2,755</u>	<u>17,116</u>	<u>5,310</u>	<u>--</u>	<u>11,806</u>
Total Departmental Expenditures	<u>\$213,416</u>	<u>\$762,648</u>	<u>\$24,666</u>	<u>\$1,000,730</u>	<u>\$883,992</u>	<u>(\$3,575)</u>	<u>\$120,313</u>

The accompanying notes are an integral part of these statements.

Draco D. Fuchs, CPA

SELECTMEN & BUDGET COMMITTEE RECOMMENDATIONS

ADMINISTRATION ACCOUNTS	APPROP 1992	BALANCE FORWARD	SELECTMEN RECOMMEND.	BUDGET COMM.
Selectmen	\$ 3,500.00	—	\$ 3,500.00	\$ 3,500.00
Assessors	\$ 3,100.00	\$ 23.50	\$ 5,000.00	\$ 5,000.00
Town Manager	21,000.00	\$ —	\$23,000.00	\$23,000.00
Town Manager's Expense	\$ 1,850.77	\$1,917.75	\$ 82.25	\$ 82.25
Zoning Inspector - CEO	\$ 4,200.00	\$1,082.14	\$12,000.00	No Recom.
Office Clerk	\$13,104.00	\$ 802.60	\$14,664.00	\$14,664.00
Part-Time Office Clerk	\$ 4,100.00	\$2,570.06	\$ 3,670.00	\$ 3,670.00
Social Security & Med.	\$ —	\$carry bal	\$ 6,400.00	\$ 6,400.00
Unemployment Insurance	\$ —	\$carry bal	\$ 900.00	\$ 900.00
Workers Comp. Insurance	\$ —	\$carry bal	\$ 3,000.00	\$ 3,000.00
Maine Municipal Health	\$ —	\$carry bal	\$ 5,541.12	\$ 5,541.12
Cont'd Education Acct.	\$ —	\$ —	\$ 1,500.00	\$ 1,000.00
Moderator	\$ 100.00	\$ 16.75	\$ 83.25	\$ 83.25
	<u>\$50,954.77</u>	<u>\$6,412.80</u>	<u>\$79,340.62</u>	<u>\$66,840.62</u>

GENERAL GOVERNMENT:

Continent	\$ carry bal.	\$4,477.40	\$ 2,000.00	\$ 2,000.00
Town Reports	\$ 1,410.28	\$ 166.28	\$ 1,344.00	\$ 1,344.00
Mine Municipal Assoc.	\$ 1,335.00	\$ —	\$ 1,384.00	\$ 1,384.00
Audit	\$ 1,600.00	\$ 32.20	\$ 2,100.00	\$ 2,100.00
Cemetery Care	\$ 1,000.00	\$ 127.69	\$ 3,500.00	\$ 3,500.00
Town Office Operation	\$ 5,800.00	\$ (186.50)	\$ 8,000.00	\$ 8,000.00
Memorial Day	\$ 300.00	\$ —	\$ 400.00	\$ 400.00
Municipal Bldg.. Opr	\$10,000.00	\$4,394.64	\$10,000.00	\$10,000.00
Town Welfare	\$ 1,500.00	\$2,334.53	\$ 700.00	\$ 700.00
Town Office Equipment	\$ 600.00	\$ 340.68	\$ 460.00	\$ 460.00
Computer Account	\$ carry bal	\$7,702.60	\$carry	\$ carry
Soc. Security & Med.	\$ 5,000.00	\$ 667.67	\$ see above	\$see above
Unemployment Comp. Ins. \$	700.00	\$ (74.96	\$ see above	\$ see above
Worker's Comp. Ins.	\$ 3,000.00	\$ 459.00	\$ see above	\$ see above
Maine Municipal Health	\$ 4,965.12	\$ (48.00)	\$ see above	\$ see above
	<u>\$37,210.40</u>	<u>\$20,393.23</u>	<u>\$29,888.00</u>	<u>\$29,888.00</u>

PROTECTION ACCOUNTS:

Fire Dept. Operation	\$ 4,600.00	\$1,888.46	\$ 8,000.00	\$ 8,000.00
Fire Dept. Maintenance	\$ 2,500.00	\$3,973.77	\$ 1,100.00	\$ 1,100.00
Fire Dept. Equip.	\$ 1,500.00	\$1,159.08	\$ 4,100.00	\$ 4,100.00
Street Lights	\$ 2,700.00	\$ 105.90	\$ 2,700.00	\$ 2,700.00
Constable	\$ 6,500.00	\$ —	\$ 6,750.00	\$ 6,750.00

Constable Gas	\$ 500.00	\$ —	\$ 750.00	\$ 750.00
Constable Equip. Acct.	\$ carry bal.	\$1,491.09	\$ 1,100.00	\$ 1,100.00
	\$18,300.00	\$8,618.30	\$24,500.00	\$24,500.00

HEALTH & SANITATION:

Health Officer	\$ 100.00	\$ —	\$ 100.00	\$ 100.00
Rubbish Removal	\$60,000.00	\$12,463.74	\$58,000.00	\$58,000.00
Septic Sludge	\$ 1,500.00	\$ —	\$ 1,600.00	\$ 1,600.00
	\$61,600.00	12,463.74	\$59,700.00	\$59,700.00

MISCELLANEOUS:

Tax Maps	\$ 550.00	\$ 156.00	\$ 400.00	\$ 400.00
Tax Discounts	\$ 7,500.00	\$ (686.05)	\$ 8,000.00	\$ 8,000.00
Penob.Reg. Plan.Comm.	\$ 540.00	\$ —	\$ 665.00	\$ 665.00
Animal Control Acct	\$ 1,200.00	\$ 605.91	\$ 1,000.00	\$ 1,000.00
Rental Acct. (old Fire)	\$ cary bal	\$10,535.41	\$ carry	\$ carry
	\$ 9,790.00	\$10,611.28	\$10,065.00	\$10,065.00

TO BE TAKEN FROM EXCISE

Snow Removal	\$31,660.80	\$ 129.32	\$31,660.80	\$31,660.80
Salt & Sand	\$20,000.00	\$6,426.42	\$20,000.00	\$20,000.00
Town Roads Bridges	\$40,000.00	(\$2,334.99)	\$45,000.00	\$45,000.00
Grader, Calcium, Bushes	\$ 7,500.00	\$ 538.37	\$ 7,000.00	\$ 7,000.00
Ton Road Tar	\$—	\$ —	\$10,000.00	\$10,000.00
	\$99,160.80	\$4,759.12	\$113,660.80	\$113,660.80

SEPARATE ARTICLES:

Recycling Account	\$ —	\$ —	\$12,500.00	\$12,500.00
Simpson Mem.Library	\$ 7,530.00	\$ —	\$ 9,120.00	\$ 9,120.00
Town Equip. Fund	\$15,000.00	\$ —	\$35,000.00	\$35,000.00
Sand Salt Shed Lot	\$30,000.00	\$ 463.98	\$10,000.00	\$10,000.00
Recreation Field Maint	\$ 7,800.00	\$(245.35)	\$10,000.00	\$10,000.00
Legal Fee's Acct.	\$ —	\$ —	\$ 7,000.00	\$ 7,000.00
Ambulance "Hep.B"	\$ 1,800.00	\$ 205.00	\$ 1,600.00	\$ 1,600.00
Water Quality Acct.	\$ 3,000.00	\$2,652.72	\$12,500.00	\$12,500.00
Carmel Field Days	\$ 110.00	\$ 280.03	\$ 220.00	\$ 220.00
Carmel Senior Citizens	\$ 147.86	\$ 50.00	\$ 200.00	\$ 200.00
Block Grant for Roads	\$ —	\$ —	\$40,000.00	\$40,000.00
State Rev. Bond Payment	\$ -	\$ —	\$21,229.00	\$21,229.00

TOWN WARRANT

State of Maine

Penobscot, ss

To Fred Emerson, Jr., a constable of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town, on Saturday, the 27th day of February, A.D. 1993, at ten o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Article 2 as set out below, the polling hours therefor to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 1st day of March 1993 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 32 as set out below, to wit:

ARTICLE 1. To elect a moderator to preside at said meeting and to vote by written ballot.

ARTICLE 2. To elect, by ballot, all necessary officers for the ensuing year, to wit:
Two Selectmen for three years each, one Assessor for three years, and one Director for S.A.D. #23 for three years.

ARTICLE 3. To Choose, by ballot, three (3) members of the Budget Committee for three years.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$79,340.62 for Administration Accounts. (See Budget Committee Recommendations)
Selectmen \$79,340.62 Bud. Comm. NO RECOMMENDATION

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$29,888.00 for General Government.
Selectmen \$29,888.00 Bud. Comm. \$29,888.00

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of nine thousand one hundred twenty (\$9,120.00) dollars for Simpson Me-

memorial Library for operating expenses. (Board of Trustees request \$9,120.00)

Selectmen \$9,120.00

Bud. Comm. \$9,120.00

ARTICLE 7. Shall the Treasurer of the Town of Carmel dis-burse funds to the Simpson Memorial Library pursuant to 30-A MRSA ss. 5603 and 5604 from the annual appropriation approved each year at Town Meeting upon a written request of the Trustees of the Library, such written request to be for a lump sum amount equal to the amount of the annual appropriation, together with a general statement that the funds will be spent for public purposes associated with the operation of the Library?

Selectmen "YES"

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$24,500.00 for Protection Accounts, to be taken from the following: \$9,100.00 from Surplus, \$6,800.00 from Excise Tax, and \$8,600.00 from taxation.

Selectmen \$24,500.00

Bud. Comm. \$24,500.00

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$59,700.00 for Health and Sanitation, to be taken from the following: \$40,600.00 from Surplus, \$19,100.00 from taxation.

Selectmen \$59,700.00

Bud. Comm. \$59,700.00

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 for Recycling, to be taken from the following : \$8,845.00 from Taxation, \$3,655.00 from Surplus.

Selectmen \$12,500.00

Bud. Comm. \$12,500.00

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,065.00 for the following accounts.

Tax Maps	\$ 400.00
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Reg. Plan.Comm.	665.00
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Animal Cont. A/C	1,000.00
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Selectmen \$2,065.00	Bud. Comm. \$2,065.00
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ARTICLE 12. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend October 31st and 10% per year.

Selectmen "YES"

Bud. Comm. "YES "

ARTICLE 13. To see if the Town will vote an abatement (discount) on taxes paid, in full, before a certain date and to establish such rate of discount. Recommend 3% (three percent) discount on taxes paid in full within

30 days from the date of billing.

Selectmen "YES"

Bud. Comm. "YES"

ARTICLE 14. To see if the Town will vote to appropriate eight thousand (\$8,000.00) dollars, from Surplus, for Tax Discounts.

Selectmen \$8,000.00

Bud. Comm. \$8,000.00

ARTICLE 15. To see if the Town will vote to raise and appropriate \$35,000.00 for the Town Equipment Fund, to be taken from the following: \$20,000.00 by Taxation, \$15,000.00 from Surplus.

Selectmen \$35,000.00

Bud. Comm. \$35,000.00

ARTICLE 16. To see if the Town will vote to appropriate ten thousand (\$10,000.00) dollars, from Excise Tax Receipts, to improve the Sand Shed Lot.

Selectmen \$10,000.00

Bud. Comm. \$10,000.00

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to expend the money received from the State Block Grant Program for Highways on such terms as they deem necessary. (Propose to spend \$40,000.00 for Town Road Tar.)

Selectmen "YES"

Bud. Comm. "YES"

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of ten thousand (\$10,000.00) dollars for the Recreation Programs and Field maintenance.

Selectmen \$10,000.00

Bud. Comm. \$10,000.00

ARTICLE 19. To see if the Town will vote to appropriate Excise Tax Receipts toward the following accounts:

Snow Removal \$ 31,660.80

Salt and Sand 20,000.00

Town Roads & Bridges 45,000.00

Grader, Calcium, Bushes, etc. 7,000.00

Town Road Tar 10,000.00

Selectmen \$113,660.80

Bud. Comm. \$113,660.80

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of seven thousand (\$7,000.00) dollars for Legal Fees. (Primary use Horse-back Road Pits)

Selectmen \$7,000.00

Bud. Comm. \$7,000.00

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of two hundred (\$200.00) dollars for the Carmel Senior Citizens Club.

Selectmen \$200.00

Bud. Comm. \$200.00

- ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of two hundred twenty (\$220.00) dollars for Carmel Field Day.
Selectmen \$220.00 Bud. Comm. \$220.00
- ARTICLE 23. To see if the Town will vote to raise and appropriate the s of sixteen hundred (\$1,600.00) dollars, from Surplus, for Hepatitis " B" shots for Carmel Ambulance Crew Members.
Selectmen \$1,600.00 Bud. Comm. \$1,600.00
- ARTICLE 24. To see if the Town will vote to accept the sum of three hundred (\$300.00) dollars from the Estate of Ethel Grindle for perpetual care of the Hutchins lot in Highland Cemetery.
Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 25. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.
Selectmen "YES"
- ARTICLE 26. To see if the Town will vote to transfer the balance of \$504.00, in the "new ambulance" account, to the Town Equipment Account.
Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 27. To see if the Town will vote to transfer the balance of \$196.70, in the Public Health Medications account, to the Hepatitis "B" Account, for shots for Carmel Ambulance Crew Members.
Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 28. Shall the Town vote to accept the categories of funds listed below, as provided by the Maine State Legislature?
1. Municipal Revenue Sharing
 2. Local Road Assistance
 3. State Aid to Education (including Federal Pass through funds and property tax relief)
 4. Civil Emergency Funds (Emergency Management Assistance)
 5. Snowmobile Registration Money
 6. Tree Growth Reimbursement
 7. General Assistance Reimbursement
 8. Veterans Exemption Reimbursement
 9. Public Library State Aid Per Capita
 10. State Grants or Other Funds (This category includes all funds received from the State that are not included in items 1 through 9 above.)
- Selectmen "YES" Bud. Comm. "YES"

ARTICLE 29. Shall the Selectmen, on behalf of the Town, be authorized to spend the money received from the State for a one time bond payment for highways, in the sum of twenty one thousand two hundred twenty nine (\$21,229.00) dollars, for Town Road Tar.

Selectmen "YES"

Bud. Comm. "YES"

ARTICLE 30. Shall the Town adopt a resolution to join the National Flood Insurance program?

ARTICLE 31. Shall an ordinance entitled "Floodplain Management Ordinance for the Town of Carmel " be enacted?

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred (\$12,500.00) dollars for engineering studies to determine the most appropriate and cost effective solution for correcting the sanitation problems in the village area.

Selectmen \$12,500.00

Bud. Comm. \$12,500.00

Given under our hands this fifteenth day of February, 1993, A.D.

Kympton D. Lovley

Douglas L. Small

John F. Luce

Earlyn A. Bowers

Jeffrey A. McGown

ATTEST: _____
Glennis A. McSorley, Town Clerk

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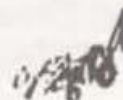
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DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND THE OWNER WILL BE SUBJECT TO FURTHER COSTS OR FINES.

TRACTORS NOT EXCISED ON OR BEFORE APRIL FIRST ARE SUBJECT TO PERSONAL TAX.

All persons claiming exemption from taxes who have not previously done so must file a written certificate with the Assessors on or before the first of April.

The Assessors will be in Carmel Town Office Thursday, April 1, 1993, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.
